		Rec	eiving f	Report			
Si Packing Slip: Invoice:	ate:	-)= - -	Release N Waybill Al	ttached:	hed: Yes Yes	73 75 200 200 200	
Receipt: New Supplier Discrepancies	Cash Cr _ Yes No _		Shipment QC18 Ins Work Ord	pection _	e: Yes	No	N/A
Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
			1	Initials o	f Receiver	QC12	A
Production/Ad Date Received/Cos Initial						Locatio	n
H:\FO MS\Purch	asing\approved purch\RE	CREPORT	ev F				



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35989

Purchase Order Date 4/18/2017 PO Print Date 4/20/2017

Page Number 1 of 20

Order From :

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172

USA

VU-KLX01

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

FedE

Buyer

Customer POID

Customer Tax #
Terms

Currency

FOB

Chantal Lavoie

10127-2607 Net 30

USD

Destination-Collect

Ship Acct: Line Reference	Description/	Req Date/ CD Taxable	Req Qty/ Unit of	PO Unit Price	Extended Price
Nbr Vendor Part Number Line Comments	Mfg ID	Promise Date	Measure		
Delivery Comments 1 AN310-4	Nut	4/24/2017 FN Yes 4/24/2017	75.00 Each	\$0.65	./\$48.73
23				 ine Total:	\$48.75

2 AN310C4

3 AN3C12A

Bolt

4/24/2017 EN Yes

4/24/2017

Yes 4/24/2017

4/24/2017

40.00 6

Each

50.00

Each

Line Total:

\$34.80

\$0.32

\$16.00

00 gr

Note:

SP17-4-25



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35989

Purchase Order Date 4/18/2017 PO Print Date 4/20/2017

Page Number 2 of 20

Order From:

KLX INC. 88289 EXPEDITE WAY CHICAGO, IL 33172 USA

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Bolt

Ship Acet:

AN3C43A

4/24/2017 FN

Yes

4/24/2017

Customer POID

Customer Tax # Terms

Currency

FOB

Buyer

Chantal Lavoie

10127-2607 Net 30

USD

Destination-Collect

Line Total:

\$45.96

\$16.00

\$3.83

AN3C4A

Bolt

4/24/2017 FN

4/24/2017

Yes

700.00 Each

12.00

Each

Line Total:

\$119.00

\$45.96

Bolt

4/24/2017 FN

Yes 4/24/2017

800.00

Each

Line Total:

\$0.17

\$160.00

\$119.00

Line Total:

\$160.00



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35989

Purchase Order Date 4/18/2017 PO Print Date 4/20/2017

Page Number 3 of 20

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 **USA**

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

305-925-2600

FedEx Economy collect

Bolt

Buyer **Customer POID**

Customer Tax # Terms

Currency **FOB**

Chantal Lavoie

10127-2607 Net 30

USD

Destination Collect

AN3C6A

Ship Via: Ship Acct:

4/24/2017 FN

4/24/2017

Yes

Each

100.00

AN3CH12A

Bolt (Drilled Head)

4/24/2017 FN

4/24/2017

Yes

10.00 Each

Line Total:

Line Total:

\$24.00

\$2.06

\$20.60

AN4C6A

Bolt

4/24/2017 FN

Yes

Each

50.00

\$0.50

\$25.00

\$20.60

4/24/2017

75.00 Each Line Total:

\$0.37

\$27.75

\$25.00

AN4C7A 10

BOLT

4/24/2017 Yes

4/24/2017

Note:

4/20/2017



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35989

Purchase Order Date 4/18/2017 PO Print Date 4/20/2017

Page Number 4 of 20

DART AEROSPACE LTD Ship To: VU-KLX01 Order From: 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 KLX INC. 88289 EXPEDITE WAY **CANADA** CHICAGO, IL 33172 USA Chantal Lavoie Buyer Contact Name **Customer POID** 305-925-2600 10127-2607 Vendor Phone Customer Tax # **Net 30** Terms USD **Ship To Contact** Currency Destination-Collect Ship To Phone **FOB** FedEx Economy collect Ship Via: Ship Acct: \$27.75 Line Total: \$0.26 100.00 4/24/2017 FN BOLT AN5-11A Each Yes 4/24/2017 \$26,00 Linc Total: \$23.70 \$0.79 30.00 4/24/2017 FN Bolt 12 AN5-34A Each Yes 4/24/2017 \$23.70 Line Total: \$43.50 4.00 4/24/2017 Placard Holder AN5800-1 Each Yes 4/24/2017 \$174.00 Line Total:



Note:

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35989

Purchase Order Date 4/18/2017 PO Print Date 4/20/2017

Page Number 5 of 20

DART AEROSPACE LTD Ship To: VU-KLX01 Order From: 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 KLX INC. 88289 EXPEDITE WAY **CANADA** CHICAGO, IL 33172 USA Chantal Lavoie Buyer **Contact Name Customer POID** 305-925-2600 Vendor Phone 10127-2607 Customer Tax # Net 30 Terms USD Ship To Contact Currency Destination-Collect Ship To Phone **FOB** FedEx Economy collect Ship Via: Ship Acct: 75.00 4/24/2017 Bolt AN6-12A Each Yes +11-24 4/24/2017 \$24.75 Line Total: \$384.30 \$12.81 30.00 4/24/2017 Clevis AN665-34R 4/24/2017 \$384.30 Line Total: \$20.25 \$0.81 25.00 4/24/2017 Plain Clamp Loop AN742D36 Each Yes 4/24/2017 \$20.25 Line Total: 20.00 4/24/2017 FN Each Yes 4/24/2017



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35989

Purchase Order Date 4/18/2017 PO Print Date 4/20/2017

Page Number 6 of 20

Order From:

KLX INC. 88289 EXPEDITE WAY CHICAGO, IL 33172 USA

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

305-925-2600

Buyer

Chantal Lavoie

Customer POID Customer Tax #

10127-2607

Ship To Contact

Ship To Phone

FedEx Economy collect

Terms Currency Net 30 USD

FOB

Destination-Collect

Ship Acct:

Ship Via:

AN832-6J

Union

4/24/2017

Yes

4/24/2017

8.00

Each

Line Total:

\$12.33

\$115.20

\$98.64

AN924-6.1

NUT

4/24/2017

4/24/2017

Yes

Each

12.00

4.00

Each

\$23.88

AN929-12J

Cap

4/24/2017 FN

Yes

4/24/2017

\$15.65

\$23.88

Line Total:

\$62.60



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35989

Purchase Order Date 4/18/2017 PO Print Date 4/20/2017

Page Number 7 of 20

Order From:

KLX INC. 88289 EXPEDITE WAY CHICAGO, IL 33172

USA

CR3213-4-5

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Chantal Lavoie Buyer **Contact Name** Customer POID 305-925-2600 Vendor Phone 10127-2607 Customer Tax # Net 30 Terms USD Ship To Contact Currency Destination-Collect Ship To Phone FOB FedE Economy collect Ship Via: Ship Acct: 250.00 4/24/2017 Cherry Rivet CCR264SS3-02 Each Yes 4/24/2017 \$22.50 Line Total: \$41.00 \$0.41 100.00 4/24/2017 FN

Yes

4/24/2017

4/24/2017 **OUICK PIN** MS17984-C410 REPLACEMENT

Rivet

4/24/2017 Yes 6.00

\$41.00

\$62.28

Each

Line Total:

Line Total:

\$10.38

\$62.28



Note:

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35989

Purchase Order Date 4/18/2017 PO Print Date 4/20/2017

Page Number 8 of 20

DART AEROSPACE LTD Ship To: VU-KLX01 Order From: 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 KLX INC. 88289 EXPEDITE WAY **CANADA** CHICAGO, IL 33172 USA Chantal Lavoie Buyer **Contact Name Customer POID** 305-925-2600 10127-2607 **Vendor Phone** Customer Tax # Net 30 Terms USD Ship To Contact Currency Destination-Collect Ship To Phone **FOB** FedEx Economy collect Ship Via: Ship Acct: \$180.00 \$18.00 10.00 4/24/2017 FN Quick Release Pin MS17984-C413 Each Yes 4/24/2017 \$180.00 Linc Total: \$22.68 \$1.26 18.00 4/24/2017 PIANO HINGE MS20257-3-7200 4/24/2017 3 LENGHT OF 6 F \$22.68 Line Total: \$25.50 \$0.85 30.00 4/24/2017 FΝ Pin MS20392-4C57 Each Yes 4/24/2017 \$25.50 Line Total: \$0.18 150.00 4/24/2017 MS20601-AD4W2 Each Yes 4/24/2017



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35989

Purchase Order Date 4/18/2017 PO Print Date 4/20/2017

Page Number 9 of 20

Order From:

USA

KLX INC. 88289 EXPEDITE WAY CHICAGO, IL 33172

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

305-925-2600

FedEx Economy collect

Customer POID

Customer Tax # Terms Currency

FOB

Buyer

Chantal Lavoie

10127-2607 Net 30

USD

Destination-Collect

Ship Acct:

Ship Via:

MS20601-AD4W3

Rivet

4/24/2017 Yes 4/24/2017

150.00 Each

Line Total:

_ine_Total:

\$0.19

\$28.50

\$28.50

\$48.00

\$27.00

MS20615-4M18

MS20615-4M20

30

Rivet

4/24/2017

Yes

4/24/2017

\$0.48

4/24/2017

Yes 4/24/2017

Line Total:

100.00

Each

Each

100.00

\$0.20

\$20.00

\$48,00

Line Total:

\$20.00



Note:

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35989

Purchase Order Date 4/18/2017 PO Print Date 4/20/2017

Page Number 10 of 20

DART AEROSPACE LTD Ship To: VU-KLX01 Order From: 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 KLX INC. 88289 EXPEDITE WAY CANADA CHICAGO, IL 33172 USA Chantal Lavoie Buyer **Contact Name Customer POID** 305-925-2600 Vendor Phone 10127-2607 Customer Tax # Net 30 Terms USD Ship To Contact Currency Destination-Collect Ship To Phone **FOB** FedEx Economy collect Ship Via: Ship Acct: \$51.20 \$5.12 10.00 4/24/2017 Sleeve MS20819-12J Each Yes 4/24/2017 \$51.20 Line Total: \$70.00 \$0.70 100.00 4/24/2017 Nut MS21043-5 4/24/2017 \$70.00 Line Total: \$123.60 \$12.36 10.00 4/24/2017 Pin, Quick Release MS17984-C412 Each Yes 4/24/2017 \$123.60 Line Total: \$0.12 300.00 4/24/2017 FN Screw Each Yes 4/24/2017



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35989

Purchase Order Date 4/18/2017 PO Print Date 4/20/2017

Page Number 11 of 20

Order From:

KLX INC. 88289 EXPEDITE WAY CHICAGO, IL 33172 USA

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax # Terms Currency

FOB

Chantal Lavoie

10127-2607 Net 30 USD

Destination-Collect

MS27039-08-19

4/24/2017

Yes 4/24/2017

200.00

Each

Line Total:

ine Total:

Line Total:

\$0.17

\$36.00

MS21042L5 36

Nut

4/24/2017 FN

Yes 4/24/2017

150.00

Each

\$0.32

\$48.00

\$34.00

MS21042L6

Nut

4/24/2017 FN

Yes

4/24/2017

100.00

Each

\$0.49

\$49.31

\$48,00

Line Total:

\$49.31



Note:

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35989

Purchase Order Date 4/18/2017 PO Print Date 4/20/2017

Page Number 12 of 20

DART AEROSPACE LTD Ship To: VU-KLX01 Order From: 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 KLX INC. 88289 EXPEDITE WAY **CANADA** CHICAGO, IL 33172 USA Chantal Lavoic Buyer Contact Name **Customer POID** 305-925-2600 10127-2607 Vendor Phone Customer Tax # Net 30 Terms USD Ship To Contact Currency Destination-Collect Ship To Phone FOB FedEx Economy collect Ship Via: Ship Acct: \$0.42 300.00 FN 4/24/2017 Nut MS21043-4 Each Yes 4/24/2017 \$126.00 Line Total: \$111.00 \$1.11 100.00 4/24/2017 NUT MS21043-6 Yes 4/24/2017 \$111.00 Line Total: \$0.89 25.00 FN 4/24/2017 Anchor Nut MS21073L5 Each Yes 4/24/2017 \$22.25 \$290.00 \$1.45 200.00 5/29/2017 Nut Plate MS21075L5 Each Yes 5/29/2017



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35989

Purchase Order Date 4/18/2017 PO Print Date 4/20/2017

Page Number 13 of 20

Order From:

KLX INC. 88289 EXPEDITE WAY CHICAGO, IL 33172 USA

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

305-925-2600

Customer POID

Customer Tax # Terms Currency

Net 30 USD

FOB

Buyer

Destination-Collect

Chantal Lavoic

10127-2607

Ship Via:

Ship To Phone Ship Acct:

FedEx Economy collect

Nut

4/24/2017 FN

Yes

4/24/2017

60.00

Each

Line Total:

Line Potal:

Line Total:

\$1.28

\$290.00

MS21083C8

MS21919-DG5

Clamp

4/24/2017

Yes

44.00

Each

\$0.46

\$5.03

\$20.24

\$20.24

\$251.50

\$76.80

4/24/2017

MS21920-20

Clamp

4/24/2017 FN

Yes

4/24/2017

50.00

Each

Line Total:

\$251.50



Note:

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35989

Purchase Order Date 4/18/2017 PO Print Date 4/20/2017

Page Number 14 of 20

DART AEROSPACE LTD Ship To: VU-KLX01 Order From: 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 KLX INC. 88289 EXPEDITE WAY **CANADA** CHICAGO, IL 33172 USA Chantal Lavoie Buyer **Contact Name Customer POID** 305-925-2600 Vendor Phone 10127-2607 Customer Tax # Net 30 Terms Ship To Contact USD Currency Destination-Collect Ship To Phone **FOB** FedEx Economy collect Ship Via: Ship Acct: 25.00 4/24/2017 FN Clamp MS21920-25 Each Yes 4/24/2017 \$475.00 Line Total: \$499.75 / \$19.99 25.00 4/24/2017 FN Çlamp MS21920-28 Each Yes 4/24/2017 \$499.75 Line Total: \$48.00 \$0.96 50.00 4/24/2017 FN Screw MS24694-S152 Each Yes 4/24/2017 \$48.00 Line Total: \$0.07 300.00 4/24/2017 FN Screw MS27039-1-08 Each Yes 4/24/2017



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35989

Purchase Order Date 4/18/2017 PO Print Date 4/20/2017

Page Number 15 of 20

Order From:

KLX INC. 88289 EXPEDITE WAY CHICAGO, IL 33172 **USA**

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency FOB

Chantal Lavoie

10127-2607

Net 30 USD

Destination-Collect

MS27039C1-08

SCREW

4/24/2017

4/24/2017

Line Total:

Yes

700.00 Each \$0.27

\$189.00

\$189.00

\$121.32

\$121.32

\$21.00

MS27151-7

PAL NUT

4/24/2017

Yes

4/24/2017

4.00 Each

\$30.33

MS28775-008

B159709

O RING

4/24/2017

Yes

4/24/2017

250.00

Each

Line Total:

\$0.08

\$20.00

801711-Ju

\$20.00



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35989

Purchase Order Date 4/18/2017 PO Print Date 4/20/2017

Page Number 16 of 20

Order From:

USA

KLX INC. 88289 EXPEDITE WAY CHICAGO, IL 33172

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone Ship Via:

FedEx Economy collect

Ship Acct:

MS28775-011 52

O-Ring

4/24/2017

Yes

4/24/2017

Chantal Lavoie Buyer

Customer POID

10127-2607 Customer Tax # Net 30 Terms USD Currency

FOB

Destination-Collect

500.00

Each

\$0.05

\$25.00

B159710

\$25.00

NAS1149C0332R

WASHER

4/24/2017

3,000.00 Each

\$0.02

\$60.00

4/24/2017

Line Total:

Line Total:

\$60.00

NAS1149D0463J

Washer

4/24/2017 FN

Yes 4/24/2017

2,000.00 Each

\$0.03

\$60.00

NAS1149D0563J

Washer

4/24/2017 FN

4/24/2017

800.00

\$60.00

K HOOK.

Note:

Yes

Each



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35989

Purchase Order Date 4/18/2017 PO Print Date 4/20/2017

Page Number 17 of 20

Order From:

USA

KLX INC. 88289 EXPEDITE WAY CHICAGO, IL 33172

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

305-925-2600

Customer POID

Buyer

Chantal Lavoie

Customer Tax # Terms

10127-2607 Net 30 USD

Currency FOB

Destination-Collect

Ship Via: Ship Acct: FedEx Economy collect

NAST149D0663J

Washer

4/24/2017 FN

Yes 4/24/2017

600.00

Each

Line Total:

Line Total:

\$0.04

\$24.00

NAS1149F0432P

WASHER

4/24/2017 FN

Yes

1,000.00

Each

\$0.02

\$20.00

4/24/2017

\$24.00

NAS1330C3KB116

Rivnut

4/24/2017 FN

Yes

4/24/2017

20.00 Each Line Total:

\$1.07

\$20.00

\$21.40



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35989

Purchase Order Date 4/18/2017 PO Print Date 4/20/2017

Page Number 18 of 20

DART AEROSPACE LTD Ship To: VU-KLX01 1270 ABERDEEN Order From: HAWKESBURY, ON K6A 1K7 KLX INC. 88289 EXPEDITE WAY CANADA CHICAGO, IL 33172 **USA** Chantal Lavoie Buyer Contact Name **Customer POID** 305-925-2600 10127-2607 Customer Tax # **Vendor Phone** Net 30 Terms USD Ship To Contact Currency Destination-Collect Ship To Phone FOB FedEx Economy collect Ship Via: Ship Acct: \$20.00 \$0.05 400.00 FN 4/24/2017 Washer NAS1515H3L Each Yes 4/24/2017 \$20.00 Line Total: **8**43.50 \$0.29 150.00 4/24/2017 O-RING NAS1611-010 Each Yes 4/24/2017 \$43.50 \$58.00 \$0.29 4/24/2017 O-Ring NAS1611-013 Each Yes 4/24/2017 \$58.00 Line Total:

NUT

Yes 4/24/2017

4/24/2017 FN

12.00 Each

145

\$3.20

Note:

NAS509-4C



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35989

Purchase Order Date 4/18/2017 PO Print Date 4/20/2017

Page Number 19 of 20

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172

USA

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

OS100-M24S

Clamp

4/24/2017

Yes

4/24/2017

10.00 Each Line Total:

\$2.00

\$20.00

\$38.40

20024s acceptable

71401-45

PROCUREMENT QUALITY CLAUSES 4/24/2017

No

4/24/2017

\$0.00

\$0.00

\$20.00

Procurement Quality Clauses A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

1.00

AMDE

Line Total:

\$0.00

Note:



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35989

Purchase Order Date 4/18/2017 PO Print Date 4/20/2017

Page Number 20 of 20

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 USA VU-KLX01

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via: Ship Acct: FedEx Economy collect

Buyer

suyer

Customer POID

Customer Tax #
Terms

Currency FOB Chantal Lavoie

10127-2607 Net 30

USD

Destination-Collect

PO Total:

\$5,050.91

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Chantal Lavoie

From:

Lucie Pilon < Lucie.Pilon@KLX.com>

Sent:

Thursday, April 20, 2017 9:48 AM

To:

Chantal Lavoie

Subject:

RE: new po35989

Importance:

High

Bonjour Chantal,

Confirmation of your PO35989. Our ref: AT90K7 (from Miami)

Our ref; AT94P4 (line; 9-14-16-49 from Wichita)

Our ref: AT94T9 (line: 20 from France * under my FedEx account)

Our ref: AT95E0 (line: 41 * no stock, due to come in May 26th) Will ship asap.

Our ref: AT94J1 (line: 51) Our ref: AT94J2 (line: 52) Our ref: AT94J3 (line: 60) Our ref: AT94J4 (line: 61)

Note:

Line: 34, MS27039-1-19 the price is .12ea on contract. Line: 37, MS21042L6 the price is .4931ea on contract.

Line: 43, MS21919DG5, the min qty: 44 pcs.

Line: 63, QS100-M24S, the stock is under part# 20024S.

Please amend you order.

Thank you,

Lucie Pilon

Sales Representative

KLX Aerospace Solutions :: KLXaerospace.com

6500 Trans-Canada Highway, suite 220. Pointe-Claire, Qc. H9R 0A5, Canada

Tel: +1.514.693.2323 | Fax: 1.800.631.3206 <u>Lucie.Pilon@KLX.com</u> AOG email: <u>AOGdesk@KLX.com</u>

From: Chantal Lavoie [mailto:clavoie@dartaero.com]

Sent: Tuesday, April 18, 2017 1:45 PM To: Lucie Pilon <Lucie.Pilon@KLX.com> Cc: Robert Aboud <raboud@dartaero.com>

Subject: new po35989

Good afternoon Lucie,

Please see attached for new po35989, please confirm delivery.

Thanks

Chantal

Chantal Lavoie

Purchasing Coordinator

http://www.dartaerospace.com/media/wysiwyg/download/administrative-paperwork/Procurement_Quality_Clauses_revF_1.pdf

DART AEROSPACE T 1 613 632-5200 F 1 613 632-1053 E clavoie@dartaero.com 1 800 556- 4166 www.dartaerospace.com



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CI1 (08/09)

Agence des services frontaliers du Canada

CANADA CUSTOMS INVOICE FACTURE DES DOUANES CANADIENNES

PROTECTED B	when completed une fois rempil
Desc	

			2. Date of direct shi	pment to Car	nada - Date	d'expédition directe vers	le Canada	
1. Vendor (name and address) - Vendeur (nom et adresse)		2017/04/					
KLX	Inc.							
P.O.	Box 025263		3. Other references	(include pure	chaser's ord	der No.) ande de l'acheteur)		
Miam	ni, FL 33102-5263			O3598				
			r. Bushasar'a nam	o and address	s (If other t	han consignee)		
	ee (name and address) - Destinataire (nom et adress	e)	Nom et adresse	de l'acheteur	(s'il diffère	du destinataire)		
	T AEROSPACE LTD		DART AEROSPA 1270 ABERDEE HAWKESBURY	ACE LTD N ST				
	ABERDEEN ST		CANADA K6A 1	K7				
	/KESBURY, ON		6. Country of transs	hiamant Pr	we do trans	phordement		
L CAN	ADA K6A 1K7		6. Country of transs		iys de trans	,50,00,00		
			7. Country of origin	of goods		ALLERO ADJUNC A CAINST	OODS OF DIFFERENT ORIGINS	
			Pays d'origine de	es marcnano	ises	SUL'EXPÉDITION COMPRE	NO DES MARCHANDISES D'ORIGINES LEUR PROVENANCE EN 12.	
		20042	9. Conditions of sale and terms of payment (i.e. Sale, consignment shipment, leased goods, etc.)					
8. Transpo Transpo	ortation: Give mode and place of direct shipment to C ort: Préciser mode et point d'expédition directe vers le	e Canada	(i.e. Sale, consig	nment shipm	rent, leased	goods, etc.)	-1- \	
			Conditions de vente et modalités de paiment (p. ex. vente, expédition en consignation, location de marchandises, etc.)					
FED	X INTL ECON COLL		NET 30					
			10. Currency of settle		ises du paie 5. Curre			
		modes and numbers neneral		13. Quan	tity		e - Prix de vente	
11. Number of	 specification of commodities (kind of packages, description and characteristics, i.e. grade, quali 		árale	(state		14. Unit price	15. Total	
packages Nombre	Désignation des articles (Nature des colis, marg et caractéristiques, p. ex. classe, qualité)			(préciser	l'unité)	Prix unitaire		
de colis	PO#: PO35989	Invoice#: JA0L	1E		700	0.170 /EA	119.00	
ļ	AN3C4A	BOLT			800	0.200 /EA	160.00	
	AN3C5A	BOLT			100	0.260 /EA	26.00	
	AN5-11A	BOLT		1	30	0.790 /EA	23.70	
	AN5-34A	BOLT	SUBLING		20	5.760/EA	115.20	
	AN818L12J	NUT, TUBE CO	JUPLING		300	0.120 /EA	36.00	
	MS27039-1-19	SCREW			_2-0-0	0.120/EA	34.00	
	MS27039-0819	SCREW		ļ	50	0.170/EA	48.00	
	MS24694-S152	SCREW			50	0.500 /211		
1	PO#: PO35989	Invoice#: JA0L	1E					
_								
		II Curr	encv					
	flields 1 to 17 are included on an attached commerce	U.S. Curr	ency	16. To	otal weight -	Poids Total	17. Invoice total Total de la facture	
18. If any o	f fields 1 to 17 are included on an attached commerc renseignement relativement aux zones 1 à 17 figure erciales ci-attachées, cochez cette case	sur une ou des factures	V	Net		Gross - Brut		
	ercial Invoice No N° de la facture commerciale					78 lb 0oz	4,433.09	
40 Eurado	e's name and address (if other than vendor)		20. Originator (name	and address	s) - Expédite	eur d'origine (Nom et adr	esse) ~	
3	t adresse de l'exportateur (s'il diffère du vendeur)			()	//_	1/06	$\widetilde{}$	
KLX				$\forall I$	+	117	ノ	
1	00 NW 15 TERRACE			1) Off	ice Ma	nager		
MIA	MI, FL 33172 ruling (if applicable) - Décision de l'Agence (s'il y a	lieu)	22. If fields 23 to 25				V	
21, Agency	y ruling (ii applicable) - Bedision do y, govern (1)	•	Si les zones 23	à 25 sont sa	ns objet, co ———	chez cette case		
23. If includ	ded in field 17 indicate amount: pris dans le total à la zone 17, préciser:	24. If not included in field 17 inc Si non compris dans le tota	licate amount: I à la zone 17, précise		Cocher	if applicable) (s'il y a lieu):		
(i) Tra	asportation charges, expenses and insurance	(i) Transportation charges, to the place of direct sh	expenses and insura	nce		alty payments or subsequence or payable by the purcha		
fron	n the place of direct snipment to Canada s trais de transport, dépenses et assurances	Les frais de transport, d jusqu'au point d'expédit		es nada	De r	redevances ou produits o lés par l'acheteur	nt été ou seront	
l à p	artir du point d'expédition directe vers le nada	judga da pomi d esposi						
			th-a-th-a-t					
I inc	sts for construction, erection and assembly urred after importation into Canada	(ii) Amounts for commissio commissions						
1 10	s coûls de construction, d'érection et ssemblage après importation au Canada	Les commissions autre pour l'achat	s que cenes versees		(ii) The purchaser has supplied goods or services for use in the production of these goods.			
					L'acheteur a fourni des marchandises ou des services pour la production des marchandises			
(iii) Ex	port packing coût de l'emballage d'exportation	(iii) Export packing Le coût de l'emballage	d'exportation					
	cour of a simboling of organization							
				à la fair les		les femmes		

Canada Border Services Agency

Agence des services frontaliers du Canada

CONTINUATION SHEET FEUILLE SUPPLÉMENTAIRE

PROTECTED when completed une fols rempil

1. Vendor (Name only)/Vendeur (Nom seulement)

2. Other References (include Purchaser's Order No.)

Autres références (include en de commande de l'acheteur)

PO#: PO35989

3. Consignee (Name only)/Destinataire (Nom seulement)
DART AEROSPACE LTD

DVD	T AEROSPACE LTD				
4. Purchas	ser if other than Consignee and/or Importer (Name only) ir, s'il différe du destinataire et (ou) de l'importateur (Non	- noviement)			
Acheteu					
	T AEROSPACE LTD	arks and Numbers, General	7. Quantity	Selling Price/	
lumber of ackages lombre	T AEROSPACE LTD 6. Specification of Commodities (Kind of Packages, M. Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, margues et caractéristiques, p. ex. classe, qualité)	s et numéros, description générale	(State Unit) Quantité (Préciser l'unité)	8. Unit Price Prix unitaire	9. Total
e colis	PO#: PO35989	Invoice#: JAULTE	25	0.650/EA	48.75
	AN310-4	NUT	75	0.870/EA	34.80
	AN310C4	NUT	40		16.00
	AN3C12A	BOLT	50	0.320 /EA	45.96
	AN3C43A	BOLT	12	3.830 /EA	
	AN3C6A	BOLT	100	0.240 /EA	24.00
	AN3CH12A	BOLT	10	2.060 /EA	20.60
	AN4C7A	BOLT	75	0.370/EA	27.75
	AN5800-1	HOLDER	3	43.500 /EA	130.50
		HOLDER	1	43.500 /EA	43.50
	AN5800-1	TERMINAL	30	12.810 /EA	384.30
	AN665-34R	UNION, FLARED	8	12.330 /EA	98.64
	AN832-6J	NUT, FITTING	12	1.990 /EA	23.88
	AN924-6J	CHERRY PULL-THRU RIV	250	0.090/EA	22.50
	CCR264SS-3-02		100	0.410/EA	41.00
	CR3213-4-05	CR MAX RIVET	6	10.380 /EA	62.28
	MS17984C410	QUICK RELEASE PIN		18.000 /EA	180.00
	MS17984C413	QUICK RELEASE PIN	10	0.850/EA	25.50
	MS20392-4C57	PIN	30	l t	27.00
	MS20601AD4W2	RIVET, BLIND	150	0.180 /EA	38.40
	MS20615-4M18	RIVET, SOLID	80	0.480 /EA	9.60
	MS20615-4M18	RIVET, SOLID	20	0.480 /EA	
	MS20615-4M20	RIVET, SOLID	100	0.200/EA	20.00
	MS20819-12J	SLEEVE	10	5.120/EA	51.20
	MS21043-5	NUT SLF LKG	100	0.700/EA	70.00
	MS17984 <u>C41</u> 2	QUICK RELEASE PIN	33	12.360 /EA	407.88
		LOCKNUT	150	0.320 /EA	48.00
	MS21042L5	LOCKNUT	100	0.4931 /EA	49.31
	MS21042L6	NUT, SELF-LOCKING	300	0.420 /EA	126.00
	MS21043-4	NUT, SELF-LOCKING	100	1.110 /EA	111.00
	MS21043-6	LOCKNUT, PLATE - COR	25	0.890 /EA	22.25
	MS21073L5		60	1.280 /EA	76.80
	MS21083C8	LOCKNUT	44	0.460/EA	20.24
	MS21919DG5	CLAMP	25	19.000 /EA	475.00
	MS21920-25	CLAMP	25	19.990 /EA	499.75
	MS21920-28	CLAMP	1	0.070 /EA	21.00
	MS27039-1-08	SCREW	300	30.330 /EA	121.32
	MS27151-7	NUT	4	1 1	24.00
	NAS1149D0663J	WASHER, FLAT	600	0.040/EA	
	NAS1149F0432P	WASHER, FLAT	1000	0.020 /EA	20.00
	NAS1330C3KB116	RIVNUT	20	1.070 /EA	21.40
	NAS1515H3L	WASHER	400	0.050 /EA	20.00
	NAS509-4C	NUT	12	3.200 /EA	38.40
	20024S	CLAMP	10	2.000 /EA	20.00
1	PO#: PO35989 MS20257-3-7200	Invoice#: JA0L1E HINGE	3	7.560 /EA	22.68
	PO#: PO35989	Invoice#: JA0L1E			
1		RIVET, BLIND	150	0.190 /EA	28.50
	MS20601AD4W3		50_	5.030-/EA	251.50
	MS21920-20	CLAMP		,	
	L CAMAN	7-20			
		U.S. Currency	1	Agence des services -	



INVOICE NUMBER JAOL1E

PAGE 1 OF 23

5049 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

'	<u> </u>					СИП	PPING TERMS
ORDER NO	0.	///////// William	HIP VIA		TERMS	1	B-MIAMI
PO35	989	04/20/1/7 F	EDX INTL ECON		NET 30	SHIPPED	AMOUNT
ITEM	QUANTITY	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	/
NO.	ORDERED	+				75 C	48.75
1	7.			0.650 EA	0	/5	40,73
		TARIFF: 7318.16.008					
		SCHEDULE B: 7318.16	5.0000				
		Description NUT					
		ECCN : EAR99	r/cpc				,
İ		MFR: GREER STOP NUT	1/353				
		CTRL#: 2017B12056	000				
		LOT QTY: 75					
		Country of Origin	JSA				
		**REF: AN310-4		8.			
		**CUST PN: AN310-4	1			40 ~	34.80
2	4	AN310C4		0.870 EA	0	40 5	31.00
		TARIFF: 7318.16.008	35				
		SCHEDULE B: 7318.16	5.0000		1		
		Description_NUT					
	_	ECCN : EAR99 MFR: GREER STOP NUT	r/sps				
		CTRL#: 2015A21892	1,010				
		LOT#: J000000788-00	000				
		LOT QTY: 40		'			
		Country of Origin t	JSA	1			
		**REF: AN310C4		,			
		**CUST PN: AN310C4	4			750	16.00
3	5	0 AN3C12A		0.320 EA		<i>^</i> ~~~/	
		TARIFF: 7318.15.209					
		SCHEDULE B: 7318.15	5.2000				
		Description BOLT ECCN :EAR99					
		MFR: MAC FASTENERS				1 0 m	1175
		MEK: MAC PASIENERS					14-4-
		MATERIAL TO BE RET	TURNED MUST HAVE P	RIOR AUTHO	DRIZATION BY KL	XING	
1		***************************************					

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPILED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS OF THE AUTHOR OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 3D DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 3D DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

-BY-RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:



INVOICE NUMBER

JAOL1E

PAGE 2 OF 23

50fb <u>1</u>69

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

													SHID	PING TERMS
ORDER NO) .		DATE		SHIP VIA					TERMS			1	B-MIAMI
PO359	989			04/20/17	FEDX	INTL		COLL		NET		1	FOI	AMOUNT
ITEM	QUANTITY	1	PART NUMBER A	AND DESCRIPTION			PRICE		UNIT	BACK	ORDER	SHIPPED		AMOUNT
NO.	ORDERED	12	LOT#: 8 LOT QTY Country **REF: **CUST AN3C43A TARIFF: SCHEDUL Descrip ECCN :E	of Origin AN3C12A PN: AM3C1 7318.15.2 E B: 7318.	2A 095 15.200	00		3.830	EA		0	1	.2 ′	45.96
5		700	LOT#: 3 LOT QTY Country **REF: **CUST AN3C4A TARIFF: SCHEDUL		USA 3A 095	000		0,170) EA		0	70	00	119.00
			ECCN :E MFR: MA CTRL#: LOT#: 8 LOT QTY Country **REF: **CUST	EAR99 AC FASTENER 2016H23433 86202 7: 700 7 of Origin AN3C4A T PN: AN3C4	. USA A									142
			M A	TERIAL TO BE R	ETURNE	D MUS	T HAVE	PRIOR A	UTH	ORIZA1	TION BY K	X INC.		
L			IVIA		ITEMS ARI									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPILED, INSCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS AS ANTICULAR PURPOSE. AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH TIEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

---PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/



INVOICE NUMBER

JAOL1E

PAGE 3 OF 23

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

OADER NO. OATE SHIP VALUE POS 5989 O4/20/17 FEDX INTL ECON COLL NET 30 FOB-MIAMI				T			TERMS		SHIPPING TERMS
PO35989	ORDER N	О.	DATE	SHIP VIA	DOOM COLL	- 1			FOB-MIAMI
NO	PO35	5989	.60 1 0000	FEDX INTL				SHIPPED	AMOUNT
ANASCSA			PART NUMBER AND DESCRIPTION		PRICE				
TRL#: 2016A05488 LOT#: 77878 LOT QTY: 800 Country of Origin USA **REF: AN3C5A **CUST PN: AM3C5A AN3C6A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN: EAR99 MFR: MAC FASTENERS CTRL#: 2015G00715 LOT#: 68554 LOT QTY: 100 Country of Origin USA **REF: AN3C6A **CUST PN: AN3C6A **CUST PN: AN3C6A **CUST PN: AN3C6A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN: EAR99 MFR: AIRFASCO INDUSTRIES	6	800	TARIFF: 7318.15.2 SCHEDULE B: 7318. Description BOLT ECCN : EAR99	15.2000	0.200	EA	0	800	160.00
7 100 ANJCGA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015G00715 LOT#: 68554 LOT QTY: 100 Country of Origin USA **REF: ANJCGA **CUST PN: ANJCGA **CUST PN: ANJCGA ANJCH12A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: AIRFASCO INDUSTRIES			CTRL#: 2016A05488 LOT#: 77878 LOT QTY: 800 Country of Oxigin **REF: AN3C5A **CUST PN: AM3C5	USA	0 246	FΔ	0	100	24.00
MFR: MAC FASTENERS CTRL#: 2015G00715 LOT#: 68554 LOT QTY: 100 Country of Origin USA **REF: AN3C6A **CUST PN: AN3C6A **CUST PN: AN3C6A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN : EAR99 MFR: AIRFASCO INDUSTRIES	7	100	TARIFF: 7318.15.2 SCHEDULE B: 7318 Description BOLT		0.24				
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY REX INC.	8	10	MFR: MAC FASTENER CTRL#: 2015G00719 LOT#: 68554 LOT QTY: 100 Country of Origin **REF: AN3C6A **CUST PN: AN3C AN3CH12A TARIFF: 7318.15.2 SCHEDULE B: 7318 Description BOLT ECCN :EAR99 MFR: AIRFASCO IN	1 USA 2095 15.2000				9	0 20.60 D(7-4)
			MATERIAL TO BE	RETURNED MUS	THAVE PRIOR A	UTHO	DRIZATION BY K	LX INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF FAIL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

President of Quality



INVOICE NUMBER JAOL1E

PAGE 4 OF 23

50kB 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

Ł										
		12000		SHIP VIA			TERMS		SHIPPI	NG TERMS
ORDER NO		DATE	04/00/17	FEDX INTL	ECON COLL		NET 30		FOB-	-MIAMI
PO35	989	J468B6360	04/20/17	FEDX INIL	PRICE	UNIT	BACK ORDER	SHIPPED	A	MOUNT
ITEM NO.	QUANTITY	PART NUMBER AN	D DESCRIPTION		FINOL					
10	75	LOT#: 16 LOT QTY: Country AN4C7A TARIFF: SCHEDULE Descript ECCN : EA	10 of Origin 7318.15.20 B: 7318 ion BOLT	095 15.2000	0.37	0 EA	0	7	5	27.75
11	100	CTRL#: 2 LOT#: 88 LOT QTY: Country **REF: F **CUST- AN5-11A	2017A19530 3300 75 of Origin AN4C7A PN: AN4C7	USA A	026	0 EA	0	10	0	26.00
		SCHEDULE Descript ECCN : EF MFR: MAC CTRL#: 2 LOT#: 81 LOT QTY:	FASTENER 2016G13008 1205 : 100	15.2000 S						
12	30	**REF: A **CUST AN5-34A TARIFF:	PN: AN5-1 7318.15.2	JA 095	0.79			50	10	23.70
		MATI	ERIAL TO BE RI	ETURNED MUST	HAVE PRIOR	AUTHO	ORIZATION BY K	LX (NC.)		
L				ITEMS ARE SUBJECT						

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER JAOL1E

PAGE 5 OF 23

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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DATE SHIP VIA PRET VIAM PROBLEM PROBLEM PRICE UNIT BACK ORDER SHIPPED AMOUNT				Tavasas			TERMS	SH	IPPING TERMS
PO35989 04/20/17 PEDA TH. PRICE UNIT BACKORDER PRICE UNIT BACKORDER SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTELE: 2016F26955 LOT#: 81650 LOT 07V; 30 Country of Origin USA **REF: AN5-38A **CUST PN: AN55-4A **CUST PN: AN55-4A **CUST PN: AN55-4A **CUST PN: AN55-4A **CUST PN: AN58-4A **REF: AN5-800-1 LOT 07V: 3 Country of Origin USA **REF: AN5800-1 **REF: AN5800-1 **REF: AN5800-1 **REF: AN5800-1 **TARIFF: 3926.90.9987 Description HOLDER ECCN: EAR99 MFR: COMPONENT PROD. CTRL#: 2012C26402 LOT#: 110709 LOT#: 110709 MTR: COMPONENT PROD. CTRL#: 2012C26402 LOT#: 110709	ORDER NO.		DATE	SHIP VIA	ECON COLL	- 1		FC	OB-MIAMI
SCHEDULE B: 7318.15.2000	PO35989	9		LEDY INIT				SHIPPED	AMOUNT
Description BOLT ECCN. iEAR99 MFR: MAC FASTENERS CTRL#: 2016F26955 LOT#: 81650 LOT QTY: 30 Country of Origin USA **REF: ANDS-34A **CUST PN: ANDS-34A **CUST PN: ANDS-34A **CUST PN: ANDS-34A **CUST PN: ANDS-34A **COMPONENT PROD. CTRL#: 2012C12937 LOT#: 110709 LOT QTY: 3 Country of Origin USA **REF: ANDS-34A **AUDITIONS			PART NUMBER AND DESCRIPTION		FINOL				
LOT#: 110709 LOT QTY: 3 Country of Origin USA **REF: AN5800-1 **CUST PN: AN5800-1 AN5800-1 TARIFF: 3926.90.9980 SCHEDULE B: 3926.90.9987 Description HOLDER ECCN :EAR99 MFR: COMPONENT PROD. CTRL#: 2012C26402 LOT#: 110709			Description BOLT ECCN :EAR99 MFR: MAC FASTENER CTRL#: 2016F26955 LOT#: 81650 LOT QTY: 30 Country of Origin **REF: AN5-34A **CUST PN: AN5-3 AN5800-1 TARIFF: 3926.90.9 SCHEDULE B: 3926. Description HOLDE ECCN :EAR99 MFR: COMPONENT-PR	USA 4A 980 90.9987 R	43.500	EA	0	3	130.50
THE PROPERTY OF THE PROPERTY O	13	1	LOT#: 110709 LOT QTY: 3 Country of Origin **REF: AN5800-1 **CUST PN: AN580 AN5800-1 TARIFF: 3926.90.9 SCHEDULE B: 3926. Description HOLDE ECCN :EAR99 MFR: COMPONENT PR CTRL#: 2012C26402	USA 0-1 980 90.9987 PR	43.500	EA	0	1	43.50
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.			MATERIAL TO RE D	ETURNED MUST	HAVE PRIOR A	UTHO	PRIZATION BY KL	XING)	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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				SHIP VIA			TERMS		SHIPPING TERMS
ORDER NO	488	DATE		FEDX INTL	ECON COLL	,	NET 30	•	FOB-MIAMI
PO35	989		04/20/17	FEDX INTE	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
ITEM NO.	QUANTITY ORDERED	PART NUMBER	AND DESCRIPTION		FINOL	-			
19	12	LOT#: F LOT QTY Country AN924-66 TARIFF: SCHEDUI Descrip	of Origin 7318.16.0 E B: 7318. ption NUT, EAR99	085 16.0000 FITTING	1.990	EA	0	12	2 23.88
_21	250	CTRL#: LOT#: 8 LOT QTY Country **REF: **CUS' CCR264SS TARIFF SCHEDUI	Y: 12 y of Origin AN924-6J <u>r PN: AN924</u> S-3-02 : 7318.23.0 LE B: 7318.	USA -6J	0.091 3.RIVET) EA	0	250	0 22.50
22	100	ECCN : I MFR: CI CTRL#: LOT #: LOT QT Country CR3213-4 TARIFF SCHEDU	EAR99 HERRY AERO 2011A11804 87418513 Y: 250 y of Origin 4-05 : 4016.99.6 LE B: 4016.	SANTA ANA USA 5050 99.6000 AX RIVET	0.41			1.0	0 41.00 DIJ 45
 		Δ Δ	TERIAL TO BE R	ETURNED MUST	HAVE PRIOR A	UTHO	DRIZATION BY KI	XING. 1	
		WA	TENIAL TO DE I						

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PAGE 8 OF 23

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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

6 MS17984C410 10.380 EA TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 Description QUICK RELEASE PIN ECCN : EAR99							
ORDER NO. PO35989 04/20/17 FEDX INTL ECON COLL NET 30 FOB-MIAMI ITEM OUANTITY ORDERED ECCN : EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2012A15579 LOT#: 87562390 LOT QTY: 100 Country of Origin USA 10.380 EA 0 6 62.28 10.380 EA 0 6 62.28 ECCN : EAR99			CHID MA		TERMS	SHI	PPING TERMS
PO35989 TEM OUANTITY PART HUMBER AND DESCRIPTION PRICE UNIT BACK ORDER SHIPPED AMOUNT				COLL	NET 30	FO	B-MIAMI
PART HUMBER AND DESCRIPTION PART HUMBER AND DESCRIPTION	PO35989	800000 (00000				SHIPPED	AMOUNT
MFR: CHERRY AERO SANTA ANA CTRL#: 2012A15579 LOT#: 87562390 LOT QTY: 100 Country of Origin USA MS17984C410 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 Description QUICK RELEASE PIN ECCN : EAR99		PART NUMBER AND DESCRIPTION	Friot				
CTRL#: 2017A19987	23	MFR: CHERRY AERO S CTRL#: 2012A15579 LOT#: 87562390 LOT QTY: 100 Country of Origin 6 MS17984C410 TARIFF: 7318.29.06 SCHEDULE B: 7318.2 Description QUICK ECCN : EAR99 MFR: AVIBANK MFG:	USA 000 29.0000 RELEASE PIN	0.380 EA	0	6	62.28
LOT#: 1681126 LOT QTY: 6 Country of Origin USA **REF: MS17984-C410 **CUST PN: MS17984C410		LOT#: 1681126 LOT QTY: 6 Country of Origin **REF: MS17984-C4	USA 10 84C410				180.00
24 10 MS17984C413 18.000 EA 0 10 150.0 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 Description QUICK RELEASE PIN	24	10 MS17984C413 TARIFF: 7318.29.00 SCHEDULE B: 7318.2 Description QUICK	000 29.0000	8.000 EA			180.00
25 3 MS20257-3-7200 7.560 EA 7.560 EA	25	MFR: AVIBANK MFG. CTRL#: 2015L20519 LOT#: 1577383 LOT QTY: 10 Country of Origin MS20257-3-7200 TARIFF: 7609.00.0	USA 0000			SÕ	22.68
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.		MATERIAL TO BE RE	ETURNED MUST HAVE F	RIOR AUTHO	ORIZATION BY KI	LX INC.	* *

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SHIP TO:

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PAGE 9 OF 23

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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

	<u></u>				L					_
				Towns at			TERMS		SHIPE	PING TERMS
ORDER N	0.	DATE		SHIP VIA FEDX INTL I	CON COLL		NET 30		FOB	B-MIAMI
PO35	989		04/20/17	FEDX INIL I	PRICE	- 1	BACK ORDER	SHIPPED		AMOUNT
ITEM NO.	QUANTITY ORDERED	PART NUMBER A	AND DESCRIPTION		PRICE					
26	30	Descrip ECCN :9 MFR: LA CTRL#: LOT#: LOT QTY Country **REF: **CUST MS20392- TARIFF: SCHEDUI	7: 3 7 of Origin MS20257-3- 7 PN: MS202 -4C57 2: 7318.24.0 LE B: 7318.	USA 7200 57-3-7200	0.850	EA	0	31	0 /	25.50
			C-INDUSTRI							
27	150	LOT#: 2 LOT QTY Country MS206012 TARIFF SCHEDUI Descrip ECCN :1 MFR: CI CTRL#: LOT QTY Country	Y: 30 y of Origin AD4W2: 7616.10.3 LE B: 7616. ption RIVET EAR99 HERRY AERO 2016109322 88107042 Y: 150 y of Origin	SOUSA 3000 10.3000 T, BLIND SANTA ANA 2	0.180		O O O O O O O O O O O O O O O O O O O	15	· -	127.00 145
		MA	TERIAL TO BE F	RETURNED MUST	HAVE PRIOR A	UTHO	DRIZATION BY K	LXMMC. V		
L					TO A 1009/ DESTOR					

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50 LD 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DATE SHIP VIA FEDX TEMMS SHIPPING TEMMS FOB - MIAMT		L									
PORT PROTECT PROTECT PROCES PROBLEM PRICE UNIT BACK ORDER SHIPPED AMOUNT			DATE		SHIP VIA		-	TERMS		SHIPP	NG TERMS
PRICE OUNTITY PART NUMBER AND DESCRIPTION PRICE UNIT MACK ORDER SHIPPED AMOUNT					FEDX INTL	ECON COLL		NET 30		FOB	-MIAMI
**REF: M\$20601-AD4W2 **CUST PN: M\$20601AD4W2 **CUST PN: M\$20601AD4W3 **CUST PN: M\$20601AD4W3 **REF: M\$20601-AD4W3 **REF: M\$20601-AD4W3 **CUST PN: M\$20601AD4W3 **CUST PN: M\$20601AD4W2 **CUST PN: M\$20601AD4W2 **CUST PN: M\$20601AD4W3 **CUST PN: M\$20601AD4W3 **CUST PN: M\$20601AD4W3 **CUST PN: M\$20601AD4W2 **CUST PN: M\$20601AD4W3 **CUS			DADT NUMBER A				UNIT	BACK ORDER	SHIPPED		ТИВОМА
##CUST PN: MS2001AD4W2 MS20601AD4W3 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND ECCN EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2015A21505 LOT#: 87957134 LOT 07Y: 150 Country of Origin USA **REF: MS20601-AD4W3 **CUST PN: MS20601AD4W3 **REF: MS20615-4M18 TARIFF: 7508-90.0000 Description RIVET, SOLID ECCN: EAR99 MFR: AHG ATELIERS HAUTE CTRL#: 2008A10515 LOT#: 208112 P001 F001 LOT 0TY: 80 Country of Origin FRANCE MFR: AHG ATELIERS HAUTE CTRL#: 2012F05098 LOT#: 251704F002F001 LOT 0TY: 20 Country of Origin FRANCE **REF: MS20615-4M18	NO.		PARTITION DETERMINE								
ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2015A21505 LOT#: 87957134 LOT QTY: 150 Country of Origin USA **REF: MS20601-AD4W3 **CUST PN: MS20601AD4W3 **CUST PN: MS20601AD4W3 **CUST PN: MS20601AD4W3 **CHEDULE B: 7508.90.0000 Description RIVET, SOLID ECCN :EAR99 MFR: AHG ATELIERS HAUTE CTRL#: 2008A10515 LOT#: 208112 P001 F001 LOT QTY: 80 Country of Origin FRANCE MFR: AHG ATELIERS HAUTE CTRL#: 2012F05098 LOT#: 251704P002F001 LOT QTY: 20 Country of Origin FRANCE **REF: MS20615-4M18	28	150	**CUST MS20601A TARIFF: SCHEDUL	PN: MS206 D4W3 7616.10.3 E B: 7616.	01AD4W2 000 10.3000	0.190	EA	0	150	,	28.50
100 MS20615-4M18			ECCN :E MFR: CH CTRL#: LOT#: 8 LOT QTY Country **REF:	AR99/ ERRY AERO 2015A21505 7957134 : 150 of Origin MS20601-AD	SANTA ANA USA 4W3						
Description RIVET, SOLID ECCN :EAR99 MFR: AHG ATELIERS HAUTE CTRL#: 2008A10515 LOT#: 208112 P001 F001 LOT QTY: 80 Country of Origin FRANCE MFR: AHG ATELIERS HAUTE CTRL#: 2012F05098 LOT#: 251704P002F001 LOT QTY: 20 Country of Origin FRANCE **REF: MS20615-4M18	29	100	MS20615- TARIFF:	4M18 (7508_90.5	000	0,480	EA	0.	10()	48.00
MFR: AHG ATELIERS HAUTE CTRL#: 2012F05098 LOT#: 251704P002F001 LOT QTY: 20 Country of Origin FRANCE **REF: MS20615-4M18			Descrip ECCN : E MFR: AH CTRL#: LOT#: 2 LOT QTY	tion RIVET CAR99 IG ATELIERS 2008A10515 08112 P001	HAUTE						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.			MFR: AH CTRL#: LOT#: 2 LOT QTY Country **REF:	G ATELIERS 2012F05098 251704P002F 7: 20 7 of Origin MS20615-4M	HAUTE 1001 FRANCE				PI	Ÿ	4-25
			MA'	TERIAL TO BE R	ETURNED MUST	HAVE PRIOR A	UTHC	RIZATION BY KI	X INC.		

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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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ORDER NO		DATE	SHIP VIA		- 1	rerms		i	
1	.48888	04/20/17	FEDX INTL E	CON COLL		NET 30			-MIAMI
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ITEM NO.	ORDERED								
	2		15 48110					<i>\</i>	
		**CUST PN: MS206	15-41110	0.200	EA	0	100	0/	20.00
30	100	MS20615+4M20	000	0.200				İ	
		TARIFF: 7508.90.5	000					-	
	1	SCHEDULE B: 7508.							
		Description RIVET	, 20111	.4335.					
		ECCN :EAR99 MFR: AHG ATELIERS	наиж.						
		CTRL#: 2016B14843	, 11110.114				į.		
		LOT#: 305353P001F	.001					1	
		LOT QTY: 100		8888e					
		Country of Origin	ı FRANCE		!				
		**REF: MS20615-4M	120 🗸						
		**CUST PN: MS206	125-4M20				_	. ,	51.20
31	10	MS20819-12J		5.120	EA	0	1	0 /	51.20
31		TARIFF: 7307.22.1	L000		L				
		SCHEDULE B: 7326_	_9.086-9-5						
		Description SLEEV			Ť				
		ECCN : 9A991						Ì	
		MFR: NELSON AEROS		GE.					
		CTRL#: 2016I11356	5					-650s.	
		LOT#: 426130	***	1000000000			4500000		
		LOT QTY: 10							,
		Country of Origin							1/
		**REF: MS20819-12	2J						
		**CUST PN: MS20	3 19-12J	0.700	עבו ע	0	10	0 /	70.00
32	100	MS21043-5		0.700	EA				
İ		TARIFF: 7318.16.0							
		SCHEDULE B: 7318							1 / ~ (-)
		Description NUT S	STL TVG				$ \langle \ \ $		111101
		ECCN : EAR99						W-	r 4 0
		TO DE F	STUDNED MUST L	LAVE PRIOR A	UTHO	DRIZATION BY KI	X INC.		
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS, KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT SHALL OF ANY TIFEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY TIFEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIBBILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN JET WITH 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN JET WITH 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING-SLIP-

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:



INVOICE NUMBER JAOL1E

PAGE 12 OF 23

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

Ĺ	<u> </u>							
		DATE	SHIP VIA			TERMS		SHIPPING TERMS
ORDER NO. PO35989		04/20/17	FEDX INTL P	CON COLL		NET 30		FOB-MIAMI
		PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
ITEM NO.	QUANTITY ORDERED	PART NOMBER AND DECOMME						
33	33	MFR: ALCOA / ARCOI CTRL#: 2017A13916 LOT#: M040561-000 LOT QTY: 100 Country of Origin **REF: MS21043-5 **CUST PN: MS210 MS17984C412 TARIFF: 7318.29.0 SCHEDULE B: 7318. Description QUICK ECCN : EAR99 MFR: AVIBANK MFG. CTRL#: 2016B03608	MEXICO 43-5 000 29.0000 RELEASE PIJ	12.360	EA	. 0	33	407.88
34	300	LOT#: 1587356 LOT QTY: 33 Country of Origin **REF: MS17984-C4 **CUST PN: MS179	USA 12 840412 080 15.9000	0.120	EA	0	308	36.00
		LOT#: 65836 LOT QTY: 300 Country of Origin **REF: MS27039-1-	19	HAVE PRIOR A	UTH (DRIZATION BY KL	X INC.	443

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP SUCH SET OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING-SLIP-

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/



INVOICE NUMBER JAOL1E

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50 th 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

L					_					
			SHIP VIA				ERMS		SHIPPING TERMS	•
ORDER NO		DATE 0.4 /2.0		INTL ECC	N COLL	1:	NET 30	[:	FOB-MIAM	I.
PO35	.40000000	04/20/			CE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
ITEM NO.	QUANTITY	PART NUMBER AND DESCRIP						/	<u></u>	
35	200	TARIFF: 7318:			0.170	EA	0	200		34.00
		SCHEDULE B: 73 Description SC ECCN :EAR99 MFR: MAC FASTI CTRL#: 2016A09 LOT#: 81134 LOT QTY: 200 Country of Or:	318.15.900 CREW ENERS 9572	00	\$					
36	150	MS21042L5 TARIFF: 7318.3 SCHEDULE B: 73 Description Lo	16.0030 318.16.000	10	0.320	EA	0	150		48.00
		ECCN : EAR99	ZSNA							
37	100	TARIFF: 7318. SCHEDULE B: 7 Description L ECCN :EAR99 MFR: MACLEAN- CTRL#: 2016D2	3532 000 igin USA 2L5 521042L5 16.0030 318.16.000 OCKNUT		0.4931		0	100	3(1)	49.31
		MATERIAL TO	BE RETURNE	D MUST HAV	E PRIOR A	UTHC	RIZATION BY K	LX INC.		
		mail in								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



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INVOICE NUMBER JAOL1E

PAGE 14 OF 23

soup 12:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

		// \	nua	SHIPPING TERMS
ORDER NO).	DATE	RMS	FOB-MIAMI
PO359	989	04/20/17 FEDX 11112 Been 00-1	ET 30	AMOUNT
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION PRICE UNIT BA	BACK ORDER SHIPPED	AMOUNI
38	300	LOT#: 47578-000 LOT QTY: 100 Country of Origin USA **REF: MS21042L6 **CUST PN: MS21042L6 MS21043-4 TARIFF: 7318.16.0060 SCHEDULE B: 7318.16.0000 Description NUT; SELF-LOCKING ECCN :EAR99 MFR: ALCOA / ARCONIC CTRL#: 2016F29998	0 300	126.00
39	100	LOT#: 89604 LOT QTY: 300 Country of Origin MEXICO MS21043-6 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000	0 100	111.00
40	25	Description NUT, SELF-LOCKENG ECCN :EAR99 MFR: PAOLO ASTORI CTRL#: 2016E09466 LOT#: 60589 LOT QTY: 100 Country of Origin ITALY MS21073L5 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - ECCN :EAR99	0 25	22.25 DAJ
		MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZ	IZATION BY KLX INC.	
		MATERIAL TO BE RETURNED MUST HAVE PRIOR ACTIONAL		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE,

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY IS MAY HICK ON STITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH TERM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

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INVOICE NUMBER

JAOL1E

PAGE 15 OF 23

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO).	DATE	SHIP VIA			TERMS		SHIPPING TERMS
PO359	989	04/20/17	FEDX INTL	ECON COLL		NET 30	,	FOB-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
42	60	MFR: PAOLO ASTORI CTRL#: 2014C20999 LOT#: 52528 LOT QTY: 25 Country of Origin MS21083C8 TARIFF: 7318.16.00 SCHEDULE B: 7318.3 Description LOCKNU ECCN : EAR99 MFR: MACLEAN-ESNA)85 L6.0000	1.280	EA	0	60	76.80
		CTRL#: 2008H05736 LOT#: 39223-000 LOT QTY: 60 Country of Origin **REF: MS2108308 **CUST PN: MS2108						7
43	44	MS21919DG5 TARIFF: 7616.99.50 SCHEDULE B: 7616.9 Description CLAMP ECCN:9A991.d MFR: UMPCO CTRL#: 2015A04580		0.460	EA		44	20.24
P*900X	Curedte: 1	0/01/14 Exp Dte: 09/27/29 LOT#: UMP103324 LOT QTY: 44 Country of Origin	wsa.					
44	50	MS21920-20	-	5.030	EA	0	300	251.50
		MATERIAL TO BE RE	TURNED MUST H	AVE PRIOR AL	тно	RIZATION BY KL	X INC.	1111
			TEMS ARE SUBJECT T					7 11 40

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND OF FITNESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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of Quality

Viele President



INVOICE NUMBER

JAOL1E

PAGE 16 OF 23

5040 1909

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

	L.											
		DATE		SHIP VIA				TERMS			1	PING TERMS
ORDER N			04/20/17	FEDX	TNTL	ECON COLL		NET	30		FOE	3-MIAMI
PO35	/00000000		AND DESCRIPTION	1 22.1		PRICE	UNIT	BACK	ORDER	SHIPPED		AMOUNT
ITEM NO.	QUANTITY ORDERED	PART NUMBER A	AND DESCRIPTION				ļ	-				
45	25	SCHEDUL Descrip ECCN:9 MFR: VC CTRL#: LOT QTY Country **REF: **CUST MS21920- TARIFF: SCHEDUI Descrip ECCN:	985 INDUSTR 1999G05264 2576 2576 2 of Origin MS21920-20 2 PN: MS219 25 7307.29.0 LE B: 7307.	USA USA 29.00	NC	19.00	0 EA		0		25 /	475.00
46	25	CTRL#: LOT #: 1 LOT QTY Country **REF: **CUST MS21920- TARIFF SCHEDUI Descrip ECCN : MFR: VC	Y: 25 Y of Origin MS21920-25 I PN: MS219-28 : 7307.29.0 LE B: 7307 ption CLAMI 9A991 DSS INDUSTI 2017A2895	USA 5 20-25 0090 .29.00 RIES I	00 nc	19.99			0		25	499.75 T-U-JC
		MA	TERIAL TO BE F	RETURNI	ED MUST	HAVE PRIOR	AUTH	ORIZA	TION BY K	LX INC.		
								OLIA DC				

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS AS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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http://www.KLXaerospace.com/conditions-sale/



INVOICE NUMBER JA0L1E

PAGE 17 OF 23

SOLD JQ:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

								SHIPPING TERMS
ORDER NO	D	DATE	SHIP VIA			rerms		FOB-MIAMI
PO35	.4833	04/20/17	FEDX INTL E	CON COLL		NET 30		AMOUNT
ITEM	QUANTITY	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
NO.	ORDERED	***************************************						
47	50	TARIFF: 7318.15.60 SCHEDULE B: 7318. Description SCREW ECCN :EAR99 MFR: CRESCENT MFG CTRL#: 2016K14323 LOT#: 94612	/ 20-28 080 15.9000	0.960	EA	O	50	48.00
		LOT QTY: 50 Country of Origin **REF: MS24694-S1	52/					
ļ		**CUST PN: MS246	94-S152	0.070	777		300	21.00
48	300	MS27039-1-08 TARIFF: 7318.15.6 SCHEDULE B: 7318. Description SCREW ECCN :EAR99 MFR: MAC FASTENER CTRL#: 2016G14125 LOT#: 80340 LOT QTY: 300 Country of Origin **REF: MS27039-1- **CUST PN: MS270 MS27039C1-08	15.9000 S . USA 08	0.270		451		0.00
		MATERIAL TO BE RI	ETHINNED MISCT!	IAVE DDIOD A	ITHO	RIZATION BY KI	X INC.	
		MATERIAL TO BE RI	FIORNED MOSI E	IAVE FRION A				

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS OF AN ATTEMPT OF A PARTICULAR PURPOSE. THE LIABILITY IS DASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISS, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST HAVE IN CONNECTION WITH SUCH TIEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISS, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING-SLIP-

BY-RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:



INVOICE NUMBER JAOL1E

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50kg 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

Į.								SHIPPING TERMS
ORDER NO	n	DATE	SHIP VIA		- 1	TERMS		
PO35	.6336	04/20/17	FEDX INTL	ECON COLL	1	NET 30		FOB-MIAMI
ITEM	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	1	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
NO.	OKDERED							
		TARIFF: 7318.15.6 SCHEDULE B: 7318.						
		Description SCREW	6000 mm					
		ECCN : 9A991.d **REF: MS27039C1-						
		**CUST PN: MS270 MS27151-7	39C1-08	30.330	EA	0	4	121.32
50	4	TARIFF: 7318.16.0	085					
		SCHEDULE B: 7318. Description NUT	16.0000	<u> </u>				25
		ECCN : EAR99						
		MFR: APC COMPONEN	**************************************					4
		CTRL#: 2011C18498			**************************************		117	
		LOT QTY: 4						
		Country of Origin	-USA	0.020	בי א	3000		0.00
53	3000	NAS1149C0332R TARIFF: 7318.22.0	.000	0.020	n.r.			
		SCHEDULE B: 7318.						***
		Description WASHE					1	
		ECCN:EAR99 NAS1149D0463J		0.030	EA	2000		0.00
54	2000	TARIFF: 7616.10.9	090					
		SCHEDULE B: 7616.	10.8000					
		Description WASHE	R, FLAT				L	
55	800	ECCN:EAR99 NAS1149D0563J		0.030	EA	800		0.00
		TARIFF: 7616.10.9]/ <i>`</i>	
		SCHEDULE B: 7616.						
		Description WASHE	R, FLAT					
	1,	MATERIAL TO BE R	ETUDNED MUST	AVE PRIOR A	UTHO	RIZATION BY KL	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND. AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WHITH SUCH THEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING-SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:



INVOICE NUMBER

JAOL1E

PAGE 19 OF 23

soft 2003

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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ORDER N	O	DATE	SHIP VIA		1	TERMS		FOB-MIAMI
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		ECCN : EAR99)					
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		ECCN :9A991.d	90000000000000000000000000000000000000					
		MFR: ANILLO INDUST	rries					
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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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http://www.KLXaerospace.com/conditions-sale/



INVOICE NUMBER

JAOL1E

PAGE 20 OF 23

50th 1209

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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62	12	CTRL#: 2016F26333 LOT#: Z0312 LOT QTY: 400 Country of Origin NAS509-4C TARIFF: 7318.16.0 SCHEDULE B: 7318 Description NUT ECCN :EAR99 MFR: AUTOMATIC SO	n USA 0085 .16.0000	3.200	EA	0	12	38.40
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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER

JAOL1E

PAGE 21 OF 23

50kB 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

				SHIP VIA			TERMS		SHIPPING TERMS
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PACKING SLIP

Viee President of Quality

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INVOICE NUMBER

JAOL1E

PAGE 23 OF 23

50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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PACKING SLIP

BY RECEIVING DELIVERY-OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:



CONSOLIDATION

1F7828

PAGE 1

SEND TO ACCOUNTING

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DER NO		DATE	SHIP VIA			TERMS		- 1	PING TERMS	
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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 SEND TO ACCOUNTING **INVOICE NUMBER** JA14ZJ

PAGE 1 OF 3

5049 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER

JA14ZJ

PAGE 2 OF 3

SEND TO ACCOUNTING

5047 19:09



DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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CONSOLIDATION

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PAGE

SOLD TO:

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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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		INVOICE# CUST P/ FED. TAX# 47-163-	9172	1					
1	1	JA14ZJ PO35989							
	***CONSO	LIDATION SUMMARY P.	AGE ONLY						
en		SHIPPED ON 04/21/	2017						
				_					
			115						
		CX II	•						
		MATERIAL TO BE							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



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5040 19 19

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

	DATE SHIP VIA		1.	TERMS	1	PPING TERMS
RDER NO.	DATE	L ECON COLL		NET 30	FC	B-MIAMI
PO35989					PED	AMOUNT
EM QUANTITY O. ORDERED	PART NUMBER AND DESCRIPTION]		0	75	48.75
2 40	NUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: GREER STOP NUT/SPS CTRL# : 2017B12056 LOT# : J000034743-0000 LOT QTY: 75 **REF: AN310-4 **CUST PN: AN310-4 AN310C4 NUT ECCN :EAR99	0.650		0	40	34.80
3 50	Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: GREER STOP NUT/SPS CTRL# : 2015A21892 LOT# : J000000788-0000 LOT QTY: 40 **REF: AN310C4 **CUST PN: AN310C4 AN3C12A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS	0.320) EA	0	50	16.00 ONTINUED***

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



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50 th 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

			DATE	SHIP VIA				TERMS			1	PING TERMS
RDER N	0.			FEDX INT	T. ECON	COLL		NET	30		FOE	B-MIAMI
PO35	989		04/20/17	FEDX INT	PRICE		UNIT	BACK	ORDER	SHIPPED		AMOUNT
TEM NO.	QUANTITY ORDERED		MBER AND DESCRIPTION	26								
4	12	**RI **CI AN3 CA BOL' ECCI COU: TAR SCH MFR CTR LOT	# : 86734 QTY: 50 EF: AN3C12A UST PN: AN3C12 43A F N :EAR99 ntry Origin: U IFF: 7318.15.2 EDULE B: 7318. : CALIFORNIA S L# : 2013G082	A SA 095 15.2000 CREW		3.830	EA		0		12 /	45.96
_5	700	**C AN3C BOL ECC Cou TAR SCH MFR CTR LOT LOT **F	T N:EAR99 ntry Origin: U IFF: 7318.15.2 EDULE B: 7318. EMAC FASTENEF L# : 2016H234 E# : 86202 QTY: 700 EF: AN3C4A	USA 1095 15.2000 2S 33		0.176) EA		0		700	119.00
6	800	1		Ą		0.20	EA	A	0		800 ***CO	160.00 NTINUED***
			MATERIAL TO BE F							U V INC		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

SP174-55



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5040 1909

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

					т.	TERMS			SHIP	PING TERMS
IDER NO.	DATE	SHIP VIA	FGOM	COLL	- 1	NET	3.0		FOE	3-MIAMI
2035989	04/20/17	FEDX INTL			UNIT		ORDER	SHIPPED		AMOUNT
M QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE			BACK				
7 100	BOLT ECCN: EAR99 Country Origin: U	095 15.2000 S 88		0.240	EA		0	1	00	24.00
8 10	SCHEDULE B: 7318. MFR: MAC FASTENER CTRL# : 2015G007 LOT# : 68554 LOT QTY: 100 **REF: AN3C6A **CUST PN: AN3C6A AN3CH12A BOLT ECCN :EAR99 Country Origin: U TARIFF: 7318.15.2 SCHEDULE B: 7318. MFR: AIRFASCO INI CTRL# : 2011H004 LOT# : 16629	USA 2095 15.2000 DUSTRIES		2.060) EA		0	S	10 ()	20.60 ONTINUED***
	MATERIAL TO BE F		THAVE	DDIOR A	LITH	ORIZA	TION BY	LX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



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5040 IQ:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

				Taugaga			TERMS		SHIPPING TE	RMS
ORDER NO).		DATE	SHIP VIA	ECON COLL		NET 30		FOB-MIA	AMI
PO359	989		04/20/17	FEDX INTL	PRICE	UNIT		SHIPPED	AMOUN	iT ,
TEM IO.	QUANTITY ORDERED		IBER AND DESCRIPTION		PRICE	-				/
10	100	AN4C7 BOLT ECCN Cour. TARI SCHE MFR: CTRI LOT **RE	EAR99 Atry Origin: U EFF: 7318.15.2 CDULE B: 7318. MAC FASTENEF # : 2017A195 # : 88300 QTY: 75 EF: AN4C7A JST PN: AN4C74	1095 15.2000 RS	0.37			10		27.75
12	30	BOLT ECCN COUNT TARE SCHI MFR CTRI LOT LOT **RI **CU	N :EAR99 htry Origin: To provide the second	2095 .15.2000 RS 008	0.79	90 E7	A 0	3	30	23.70
		Cour	N :EAR99/ ntry Origin: I IFF: 7318.15.3 EDULE B: 7318	2095 .15.2000					**CONTIN	UED***

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



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5049 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

		DATE	SHIP VIA		1	TERMS			l	PING TERMS
DER NO.		f		ECON COLL	1:	NET	30		FOB	-MIAMI
035989		04/20/17				BACK		SHIPPED		AMOUNT
		NUMBER AND DESCRIPTION								
O. ORDERED MFI CT: LO' LO' **: AN5 HO EC CO TA SC MF		FR: MAC FASTENE TRL# : 2016F26 OT# : 81650 OT QTY: 30 *REF: AN5-34A *CUST PN: AN5-3 5800-1 OLDER CCN :EAR99 Ountry Origin: ARIFF: 3926.90. CHEDULE B: 3926 FR: COMPONENT I TRL# : 2012C12	USA .9980 5.90.9987 PROD.	43.500	EA		0		3	130.50
13	L L * 1 AN	OT# : 110709 OT QTY: 3 *REF: AN5.800-1 *CUST PN: AN580 15800-1 OLDER		43.500	EA		0		1	43.50
15	C T S M C L L	CCN :EAR99 Country Origin: CARIFF: 3926.90 CHEDULE B: 3926 IFR: COMPONENT CTRL# : 2012C2 LOT# : 110709 LOT QTY: 1 **REF: AN5800-1 **CUST PN: AN58	.9980 6.90.9987 PROD. 6402	12.810	EA		0		30	384.30 NTINUED***

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

L									01 11 10 11	IG TERMS
ORDER NO.		ATE	SHIP VIA				ERMS	1		
PO35989		04/20/17	FEDX INTL	ECON CO	L	1	NET 30	,		MIAMI
TEM QUANTITY ORDERED	Ì	ER AND DESCRIPTION		PRICE	UI	VIT	BACK ORDER	SHIPPED	A	MOUNT
17 20	Count TARIE SCHEI MFR: CTRLE LOT (AN818] NUT, ECCN Count TARIE SCHEI	:9A991.d ry Origin: U: F: 8535.90.8 DULE B: 8535. BELL MEMPHIS : 2008J062 : W11319	040 90.8020 22 GG USA 1085 16.0000	5.	760 I	EΑ	0	20		115.20
18	LOT# LOT 6 AN832 UNIO ECCN Coun TARI	N, FLARED :9A991 try Origin: U FF: 7307.22.1	JSA L000	12.	330	EΑ	0		3	98.64
19 1	MFR: CTRL LOT# LOT 2 AN924	: F0002912 QTY: 8 -6J FITTING	SPCE/PERMAS 196 27/23464	1.	990			1		23.88 TINUED***
		MATERIAL TO BE F	RETURNED MUS	T HAVE PRIC	R AU	THO	DRIZATION BY K	LX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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5047, 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

								1.	TERMS			SHIP	PING TERMS
DRDER NO).	DATE	1	SHIP VIA		EGON	COLI	ļ	NET 30)		FOE	B-MIAMI
PO35	989			FEDX	TNT	PRICE			BACK ORI		SHIPPED		AMOUNT
TEM	QUANTITY ORDERED	PART NUMBER AND DE				PRICE							
		ECCN : EAR9									1		
		Country Or:	igin: US	SA					1				
		TARIFF: 73	18.16.00	85	_								
		SCHEDULE B			0								
		MFR: INLAN											
		CTRL# : 2)2									
		LOT# : 8		/									
		LOT QTY: 1											. ,
		**REF: AN9	24-6J	/		-							
		**CUST PN:		5J			0.090	EΔ		0	2	50 /	22.50
21	250	CCR264SS-3-	02				0.050			_		/	
		CHERRY PUL		SIAEL		İ			1				
		ECCN : EAR9				1							
		Country Or	igin: US	SA									
		TARIFF: 73	18.23.00	000									
		SCHEDULE B	: 7318.2	23.000	70								
		MFR: CHERR			AMA								
		CTRL# : 2						İ					
		LOT# : 8						1					1 /
		LOT QTY: 2				l	0.410	EA		0	1	.00	41.00
22	100										1		
		CR MAX RIV											
	1	ECCN : EAR9		C 7\									
		Country Or TARIFF: 40	19111: 0	050					1				
		SCHEDULE B			0.0								
		MFR: CHERR	3: 4010.	22.00 Canaa	ANA								
			012A155		1 11111								1)
		CTRL# : 2											
	[LOT QTY: 1											/ /
	_						10.380	EA	.	0		6	62.28
23	6	MS17984C410							1		+	* * CO	NTINUED***
	1	1	AL TO BE RI						i		·		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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5040 1909

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

				Louin 104					TERMS				SHIP	PING TERMS
RDER N	э.		DATE	SHIP VIA	T. Y. C. T.	TICON	COLL		NET	3.0			FOE	B-MIAMI
PO35	989		04/20/17	FEDX	TNT	PRICE		UNIT		ORDER		SHIPPED		AMOUNT
EM O.	QUANTITY ORDERED		NUMBER AND DESCRIPTION			PRICE		ONIT	- DAGK					
		EC	JICK RELEASE PIN CCN :EAR99 Duntry Origin: U ARIFF: 7318.29.0	SA										
		SC MI CT	CHEDULE B: 7318. FR: AVIBANK MFG. FRL# : 2017A199	29.000	00									
		L(DT# : 1681126 DT QTY: 6 *REF: MS17984-C4 *CUST PN: MS1798 17984C413	10 4C410			18.000	EA			0		10 /	180 00
24		Qī Ec	UICK RELEASE FIN CCN :EAR99 ountry Origin: U ARIFF: 7318.29.0	ISA										
		M M C' L	CHEDULE B: 7318. FR: AVIBANK MFG. TRL# : 2015L205 OT# : 1577383 OT QTY: 10	29.00	00						0		3	22.68
25		H E C	20257-3-7200 INGE CCN :9A991 ountry Origin: U ARIFF: 7609.00.0	000			7.560	EA			O		3	
		M C L	CHEDULE B: 8302 FR: LA DEAU MFG TRL# : 2014B02 OT# : 76419 OT QTY: 3		90							A.	++(NTINUED***
	1					Ì	PRIOR A	1	1			<i>u</i>		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDERED	##REF: MS20257-3- **CUST PN: MS2025 MS20392-4C57 PIN ECCN: EAR99	SHIP VIA FEDX INTL 7200 7-3-7200	ECON COLL PRICE 0.850	UNIT	TERMS NET 30 BACK ORDER	1	1	FOB - MIAMI AMOUNT
PO35989 EM QUANTITY ORDERED	04/20/17 PART NUMBER AND DESCRIPTION **REF: MS20257-3- **CUST PN: MS2025 MS20392-4C57 PIN ECCN: EAR99	7200	PRICE	UNIT		3		
EM QUANTITY D. ORDERED	**REF: MS20257-3- **CUST PN: MS2025 MS20392-4C57 PIN ECCN:EAR99	7200	PRICE		BACK ORDER	1	SHIPPED	AMOUNT
ORDERED	**REF: MS20257-3- **CUST PN: MS2025 MS20392-4C57 PIN ECCN:EAR99	7200 7-3-7200	0.850					
	**CUST PN: MS2025 MS20392-4C57 PIN ECCN:EAR99	7200 7-3-7200	0.850					
27 150	Country Origin: U TARIFF: 7318.24.0 SCHEDULE B: 7318. MFR: LFC INDUSTRI CTRL# : 1997B000 LOT# : 27604 LOT QTY: 30 MS20601AD4W2	000 29.0000 ES	0.180			0	150	25.50
27 150	RIVET, BLIND ECCN :EAR99 Country Origin: U TARIFE: 7616:10:3	3-0-0-0						
28 150	SCHEDULE B: 7616. MFR: CHERRY AERO CTRL# : 20161093 LOT# : 88107042 LOT QTY: 150 **REF: MS20601-AI **CUST PN: MS2060 MS20601AD4W3 RIVET, BLIND ECCN :EAR99 Country Origin: U TARIFF: 7616.10.3 SCHEDULE B: 7616 MFR: CHERRY AERO	SANTA ANA 322 2 04W2 01AD4W2 USA 3000 .10.3000 SANTA ANA	0.19			Ο		28.50 *CONTINUED***
	MATERIAL TO BE	DETURNED MILE	THAVE PRIOR	AUTH	ORIZATION	вук	LX INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO. PO35989	
PO35989 04/20/17 FEDA INTO DESCRIPTION PRICE UNIT BACK ORDER SHIPPED AMOUNT	
TITEM QUANTITY ORDERED PART NUMBER AND DESCRIPTION PRICE UNIT ORDERED	
CTRL# : 2015A21505 LOT# : 87957134 LOT QTY: 150 **REF: MS20601-AD4W3	
LOT QTY: 150 **REF: MS20601-AD4W3	
**REF: MS20601-AD4W3	
**REF: MS20601-AD4W3	
**CUST PN: MS20602AD4W3	8.00
29 100 MS20615-4M18 0.480 EA 0 100	
RIVET, SOLID	
ECCN : EAR99	
Country Origin: FRANCE	
TARIFF: 7508.90.5000	
SCHEDULE B: 7508.90.0000	
MFR: AHG ATELIERS HAUTE	
CTRL# : 2008A10515	
LOT# : 208112 P001 F001	
LOT QTY: 80	
MFR: AHG ATELIERS HAUTE	
CTRL# : 2012F05098	
LOT# : 251704P002F001	
LOT QTY: 20	
**REF: MS20615-4M18	
	20.00
30 100 MS20615-4M20	
RIVET, SOLID	
ECCN : EAR99 Country Origin: FRANCE	
TARIFF: 7508.90.5000	
SCHEDULE B: 7508.90.0000	-5
MFR: AHG ATELIERS HAUTE	$^{\prime}$ $^{\prime}$
CTRL# : 2016B14843	0
LOT# : 305353P001F001	
	44
60.722.0	
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

į								
		DATE	SHIP VIA			TERMS	1	SHIPPING TERMS
ORDER NO		04/20/17	FEDX INTL	ECON COLL	1	NET 30		FOB-MIAMI
PO35	 	PART NUMBER AND DESCRIPTION	TEDA TIVE	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
ITEM NO.	QUANTITY					 		-/-/
		**REF: MS20615-4M						
		**CUST PN: MS2061	.5 - 4M20	5.120	EZ	0	10	51.20
31	10	MS20819-12J		5.120	EA			
		SLEEVE						
		ECCN : 9A991						
		Country Origin: U	ISA					
		TARIFF: 7307.22.1	.000					
		SCHEDULE B: 7326	.90.8695 .bce/bedmack	AGE				
		MFR: NELSON AEROS		AGE.				
		CTRL# : 2016I113	30		1			,
		LOT# : 426130						
		LOT QTY: 10 **REF: MS20819-12	э.т					
		**REF: MS20813 12	19-12J		-			
	100			0.70	EA	. 0	100	70.00
32	100	NUT SLF LKG						
		ECCN EAR 99						
ļ		Country Origin: I	MEXICO					
		TARIFF: 7318.16.	0085					
		SCHEDULE B: 7318						
		MFR: ALCOA / ARCO	ONIC					
		CTRL# : 2017A13						
		LOT# : M040561	-000					
		LOT QTY: 100						,
		**REF: MS21043-5						
		**CUST PN: MS210	43-5	12.36			3.3	407.88
33	33			12.36	UEA	,		
		QUICK RELEASE PI	N					1. ~~
		ECCN : EAR99						
		Country Origin:					T	111-0
		TARIFF: 7318.29.	0000				1 1 **	CONTINUED***
		MATERIAL TO BE	DETUDNED MUST	HAVE PRIOR	AUTH	ORIZATION BY	X INC.	
		MATERIAL TO BE		TO A 400% DESTO				

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

			1			TERMS		SHIPPING TERMS
RDER NO	0.	DATE	SHIP VIA	EGON COLT	- 1	NET 30		FOB-MIAMI
PO35	PO35989		FEDX INTL	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
rem	QUANTITY	PART NUMBER AND DESCRIPTION		PRICE	ONIT	BAGIC GILLER		
0.	ORDERED	SCHEDULE B: 7318.	29.0000					
		MFR: AVIBANK MFG.						
		CTRL# : 2016B036	808					
		LOT# : 1587356						
		LOT QTY: 33	,					
		**REF: MS17984-C4	.12				300	
		**CUST PN: MS1798	4C412	0.12	- EX	0		36.00
34	300	MS27039-1-19		0.12	U EA			_
	SCREW ECCN: EAR99							
		Country Origin: U	15A 1000					
		TARIFF: 7318.15.6 SCHEDULE B: 7318.	15 9000					
		MFR: MAC FASTENER				•		
		CTRL# : 2013K045	522					
		LOT# : 65836						
		LOT QTY: 300			ł			
		**REF: MS27039-1-	-19					
		**CUST PN: MS2703	39-1-19			0	200	34.00
35	200	MS27039-0819		0.17	O EA	· "	200	
		SCREW						
		ECCN : EAR99						
		Country Origin: U						
		TARIFF: 7318.15.						
		SCHEDULE B: 7318 MFR: MAC FASTENE						
		MFR: MAC FASTENES CTRL# : 2016A09						
		LOT# : 81131						
		LOT QTY: 200						. / /2 22
36	150	1		0.32	20 EA	0	150	0 /48.00
٥٤		LOCKNUT						+ 001001100 * * *
								*CONTINUED***
		MATERIAL TO BE	RETURNED MUS	T HAVE PRIOR	AUTH	ORIZATION BY H	(LX INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

		DATE	SHIP VIA			TERMS		SHIPPING TERMS
RDER NO).		FEDX INTL	ECON COLL	İ	NET 30		FOB-MIAMI
PO35	989	04/20/17	FEDX INTE	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
EM O.	QUANTITY	PART NUMBER AND DESCRIPTION						
		ECCN : EAR99	(C.A.					
		Country Origin: U	030		1			
		TARIFF: 7318.16.0	16 0000		i			
		SCHEDULE B: 7318.						
		MFR: MACLEAN-ESNA						
		CTRL# : 2015E185						
		LOT# : 47452-00	00					
		LOT QTY: 150	,					
		**REF: MS21042L5	-					
		**CUST PN: MS2104	Z115	0.493	1 EA	0	10	10 49.31
37	100	1		0.455	7			
		LOCKNUT						
		ECCN : EAR99						
		Country Origin: U	JSA					
		TARIFF: 7318.16.0	030		<u> </u>			
		SCHEDULE B: 7318					1	
		MFR: MACLEAN-ESNA						
		CTRL# : 2016D266						
		LOT# : 47578-00	0					//
		LOT QTY: 100	1					
		**REF: MS21042L6						
		**CUST PN: MS2104	12116	0.42	O EA) 3	00 / 126.00
38	300	MS21043-4	-	0.12	1			
		NUT, SELF-LOCKING	3					
		ECCN : EAR99	MENTO					
		Country Origin: I	MEVICO					
		TARIFF: 7318.16.0	16 0000					
		SCHEDULE B: 7318						11/1/
		MFR: ALCOA / ARCO) / / / / /
		CTRL# : 2016F29	フフロ		-		10	11 40
		LOT# : 89604					1/2*	**CONTINUED***
		MATERIAL TO BE I						

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER
JAOL1E

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5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

			SHIP VIA			T	ERMS		SHIPP	ING TERMS
ORDER NO).	DATE		ECON C	OT.T.	1	NET 30		FOB	-MIAMI
PO359	989	04/20/17	FEDX INTL	PRICE	ODL		BACK ORDER	SHIPPED	1	AMOUNT
TEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE		_			4	
		LOT QTY: 300		1	.110 E	A	0	10	0	111.00
39	100	MS21043-6 NUT, SELF-LOCKING ECCN :EAR99								
		Country Origin: I TARIFF: 7318.16.0 SCHEDULE B: 7318. MFR: PAOLO ASTORI	085 16.0000							/
40	25	CTRL# : 2016E094 LOT# : 60589 LOT QTY: 100 MS21073L5		0	.890 E	ΞA	0	2	25	22.25
		LOCKNUT, PLATE - ECCN :EAR99 Country Origin: T TARIFF: 7318.16.0	TALY 0085							
		SCHEDULE B: 7318 MFR: PAOLO ASTOR CTRL# : 2014C209 LOT# : 52528 LOT QTY: 25	Ι	1	280 E	. Z	0		50	76.80
42	60	MS21083C8 LOCKNUT ECCN :EAR99 Country Origin: TARIFF: 7318.16.	0085		. 200 1	27.1			!	
		SCHEDULE B: 7318 MFR: MACLEAN-ESN CTRL# : 2008H05 LOT# : 39223-0 LOT QTY: 60	A 736				5))	TINUED***
										1 11023
		MATERIAL TO BE	RETURNED MUS	T HAVE PF	RIOR AUT	ГНС	RIZATION BY	LX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

JAOL1E

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50th 1209

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.	DATE 04/20/17	SHIP VIA FEDX INTL	ECON COLL	1	NET 30			MIAMI
PO35989	PART NUMBER AND DESCRIPTION	/	PRICE	UNIT	BACK ORDER	SHIPPED	AM	MOUNT
A3 44	CLAMP ECCN:9A991.d Country Origin: U: TARIFF: 7616.99.5	JSA 5090	0.460	EA	0	4.	14	26.24
44 50	MFR: UMPCO CTRL# : 2015A045 LOT# : UMP10332 LOT QTY: 44 MS21920-20 CLAMP ECCN : 9A991 Country Origin: U	2A	5.030	0 EA	0	5	50	251.50
45 25	TARIFF: 7307.29.0 SCHEDULE B: 7307. MFR: VOSS INDUSTR CTRL# : 1999G052 LOT# : 42576 LOT QTY: 50 **REF: MS21920-20 **CUST PN: MS2192	0090 .29.0000 RIES INC 264 0 20-20 USA 0090 .29.0000 RIES INC	19.00			SF.	25 **CONT	475.00

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

JAOL1E

PAGE 16 OF 21

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

		,	SHIP VIA			TERMS		SHIPPING TERMS
RDER N	Э.	DATE	f	EGON COLL].	NET 30		FOB-MIAMI
PO35	PO35989			ECON COLL	UNIT	BACK ORDER	SHIPPED	AMOUNT
EM O.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	3.6	PRICE				
		CTRL# : 2017A151	.36	1				
		LOT# : 188055					l	
		LOT QTY: 25	_					
		**REF: MS21920-25	5 /					
		**CUST PN: MS2192	0-25	19.990	17: A	0	2	499.75
46	25	MS21920-28		19.990	EA			/ /
		CLAMP						
		ECCN : 9A991						
		Country Origin: (JSA					
		TARIFF: 7307.29.0	0090					
		SCHEDULE B: 7307	.29.0000					
		MFR: VOSS INDUST						
		CTRL# : 2017A28	956					
		LOT# : 192297						
		LOT QTY: 25	/		ļ	_		
		**REF: MS21920-2	8/					
		**CUST PN: MS219	29-28	0.06	7 57	0	9	48.00
47	50	MS24694-S152		0.960	1 EA			
- '		SCREW						
		ECCN : EAR99						
		Country Origin:	USA					
		TARIFF: 7318.15.	6080					
		SCHEDULE B: 7318						
		MFR: CRESCENT MF						
		CTRL# : 2016K14	323		1			
		LOT# : 94612	/					
		LOT QTY: 50						}
		**REF: MS24694-S	152 /					
		**CUST PN: MS246	94-S152	0.07	\ E^		3	00 21.00
48	300	MS27039-1-08		0.07	y EA	,		
		SCREW					*	**CONTINUED***
				THAYS DRICE (VIITH.	ORIZATION BY K		
		MATERIAL TO BE		T HAVE PRIOR				Per

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE



INVOICE NUMBER

JAOL1E

PAGE 17 OF 21

5040 19 19

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

			SHIP VIA			TERMS		SHIP	PING TERMS
RDER N	0.	DATE	FEDX INTL	ECON COLL		NET 30		FO	B-MIAMI
PO35	P035989				UNIT		SHIPPED		AMOUNT
TEM IO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	-	BROK SIIDE			
		ECCN : EAR99							
		Country Origin: U							
		TARIFF: 7318.15.6			ŀ		į		
		SCHEDULE B: 7318.			İ				
		MFR: MAC FASTENER							
		CTRL# : 2016G141	L25						
		LOT# : 80340					1		
		LOT QTY: 300			!				
		**REF: MS27039-1-				1			
		**CUST PN: MS2703	39-1-08	0.27	U E7	451		0	
49	451	MS27039C1-08		0.27	U EA	132	ーノ		
		SCREW							
		ECCN : 9A991.d							
		TARIFF: 7318.15.	5070						
		SCHEDULE B: 7318	.15.9000						
		**REF: MS27039C1	- 08						
	_	**CUST PN: MS270	39C1-08	30.33	0 57	0		4	121.32
50	4	-		30.33	O EA	`			
		NUT							
		ECCN : EAR99			İ				
		Country Origin:	USA						
		TARIFF: 7318.16.	0085						
		SCHEDULE B: 7318					i		
		MFR: APC COMPONE							
		CTRL# : 2011C18	498						
		LOT# : A23535							
		LOT QTY: 4		0.02		3000		0 -	10 -0
53	3000			0.02	7 - 7				MIL
		WASHER, FLAT				\bigvee		()	11-11-0
		ECCN : EAR99							
		TARIFF: 7318.22.	0000				*	**CC	NTINUED***
				THANK DRICE	AUTH	ODIZATION BY			
		MATERIAL TO BE	RETURNED MUS	I HAVE PHIOR	AUIT	UNIZATION DI	, , , , , , , , , , , , , , , , , , ,		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER
JAOL1E

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5049 39:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.	DATE		SHIP VIA			7	TERMS				PING TERMS
PO35989		4/20/17	FEDX INTL	ECON	COLL		NET	30	···	FOI	B-MIAMI
TEM QUANTITY	PART NUMBER AND	DESCRIPTION		PRICE		UNIT	BACK	ORDER	SHIPPED		AMOUNT
54 2000	SCHEDULE NAS1149D04 WASHER, I ECCN : EAL TARIFF:	163J FLAT R99			0.030	EA		2000		0	
55 800	SCHEDULE NAS1149DO! WASHER, I	B: 7616. 563J FLAT	10.8000		0.030	EA		800		0	
56 600	SCHEDULE **REF: N	B: 7616. AS1149D05 N: NAS114 663J FLAT	10.8000 62J		0.040	EA		0		600	24.00
57 1000	Country TARIFF: SCHEDULE MFR: ANI CTRL# : LOT QTY: NAS1149F0 WASHER, ECCN :EA Country TARIFF: SCHEDULE MFR: ANI	Origin: U 7616.10.9 B: 7616. LLO INDUS 2017C176 Z6944 600 432P FLAT	090 10.8000 TRIES 23 JSA 9000 22.0000 STRIES		0.020) EA		0	1	.000 	20.00 ONT INUED***

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

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PAGE 19 OF 21

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

			SHIP VIA			TERMS		SHIPPING TERMS
ORDER NO	Э.	DATE / A D / A D	ECON CO	OT.T.	NET 30		FOB-MIAMI	
PO35	989	04/20/17	FEDX INTL	PRICE	UNIT		SHIPPED	AMOUNT
TEM NO.	QUANTITY	PART NUMBER AND DESCRIPTION		PRICE				
10.	CHELITE	LOT# : Z1398						
		LOT QTY: 1000	/					
		**REF: NAS1149F04	.32/P					
		**CUST PN: NAS114	ØF0432P			0	20	21.40
58	20	NAS1330C3KB116		1	.070 EA			,
50		RIVNUT						
		ECCN : EAR99						
		Country Origin: U	JSA					
		TARIFF: 7318.16.0	085					
		SCHEDULE B: 7318.	16.0000					
		MFR: AVK INDUSTR	IAL					
		CTRL# : 2015L103	366					
		LOT# : 1560922						
		LOT QTY: 20						
		**REF: NAS1330C31	KB116					
		**CUST PN: NAS13	3∕0€3KB116		050 177	 	4-0-	0 20.00
59	400	NAS1515H3L		0	.050 EA		1	
		WASHER						ļ
		ECCN : EAR99						
		Country Origin: (JSA					
		TARIFF: 3926.90.4	1590	ŀ				
		SCHEDULE B: 3926						
		MFR: ANILLO INDU						
	İ	CTRL# : 2016F26	333					
		LOT# : Z0312	/					
		LOT QTY: 400			000 777	0	1 /1	2 38.40
62	12	NAS509-4C	•	3	.200 EA	`		-
		NUT						
		ECCN : EAR99						
		Country Origin:	USA					
		TARIFF: 7318.16.	0085				1	*CONTINUED***

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

SPH435



INVOICE NUMBER

JAOL1E

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5047 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO. DATE SHIP VIA									TERMS			PPING TERMS	
			04/20/17	FEDX	INTL	ECON	COLL		NET 30			MIAMI	
PO359	QUANTITY	PART NUM	MBER AND DESCRIPTION	l		PRICE		UNIT	BACK ORDER	SHIPPED	Α	MOUNT	
63	ORDERED 10	MFR: CTRI LOT: LOT: **RI **CU 20024 CLAN ECCI Coun TAR: SCHI	QTY: 12 EF: NAS509-4 UST PN: NAS509 4S	REW MA 33 -4C (SA 090 29.00	ACH		2.000	EA	0	10	0	20.00	
		LOT: LOT **R! **C! **R! The and of or to aut. eit.	# : 0407 QTY: 10 EF: QS100-M24S UST PN: 20024S EF: QS100-M24S se items are of authorized for authorized for authorized for any other countries of their of t	contro or exp nation erein resold ntry o nte co origin with	ort on for ident, trace r to nsign al foother	use use ified usfer any puee or or or irst	o the by the red, e erson end- afte obtai autho	or of other bearing	therwise doner than the c(s), eing incorp approval	isposed orated from the		TINUED***	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

JAOL1E

PAGE 21 OF 21



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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

				SHIP VIA				TERMS			SHIP	PING TERMS	
ORDER NO		į	DATE 04/20/17					NET 30			FOB-MIAMI		
PO359			04/20/17	FEDA	INIL	PRICE	UNIT		ORDER	SHIPPED		AMOUNT	
TEM NO.	QUANTITY ORDERED		BER AND DESCRIPTION							<u> </u>			
NO.	ONDENED	Ū.S.	law and regu	lation	ıs.								
	į												
	i	Ulti	mate Destinat	ion			l						
			AEROSPACE LT	D									
		1270	ABERDEEN ST							İ			
		HAWK	ESBURY										
		ON											
		K6A	1K7										
		CANA	.DA										
	*** SHIP	ED 3	CTNS, 1 TUBE	***	50110	0003333							
	# 1=CTN	30.	00 Lb / 13.	61 Kg	73118	0203332							
	# 2=CTN	32.	00 Lb / 14.	51 Kg	73118	0203343					1	126	
	# 3=TBE	6.	00 Lb / 2.	72 Kg	73110	0203334	İ		,	$+$. \wedge	,		
	# 4=CTN	10.	00 Lb / 4-	-54- <u>K</u> 9-	<u> / 3 1 1 0</u>	0203303	 		-/- -{			1 <i>0</i>	
			15179324-0							$\mathcal{X}(1)$	\mathcal{I}		
	TEL# 613	-632-3	3336						M		•		
			**** 0 ** 1 0						\cup	١,			
	DIMENSION	1S: 12	2X12X12										
	DIMENSION												
	TUBE DIM												
	DIMENSION	1S: 12	2X12X12							SUBTOTA	L	4,433.09	
										HANDLIN	IG	0.00	
										DISC/AL	ιL	0.00	
		i						ļ		INCM FR	T	0.00	
		ı								FREIGHT	•	0.00	
	- moove	CUIDI	PED ON 04/20/1	17						TOTAL	:		
asan	AT90K7	DUTER	**CONSOLIDA	rion#	1F7828	3						U.S. CURRENCY	
iorm	#16007.000	303	" " COMPORTING										
	<u> </u>		MATERIAL TO BE F		DAUIST	HAVE DRICE A	LITH	18174	TION BY K	LX INC.			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.





INVOICE NUMBER

PAGE 1 OF 3

JA14ZJ

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York vvire instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002
SEND TO ACCOUNTING

SOLD TO:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART 1270 HAWKE CANAD

AEROSPACE LTD ABERDEEN ST ESBURY, ON DA K6A 1K7	
TERMS	SHIPPING TERMS
NET 30	FOB-MIAMI
INIT BACK ORDER SHIPPE	D AMOUNT

ORDER NO),		DATE	SHIP VIA			1	ERMS	s	HIPPING TERMS	
PO35	989		04/21/17	FEDX INTL I	ECON C	COLL		NET 30	F	OB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NU	MBER AND DESCRIPTION		PRICE		UNIT	BACK ORDER	HIPPED	AMOUNT	
49		MS270	39C1-08	<u>.</u>	C	.270	EA	451	0		
		SCRI	≅W			1			•		
		ECC	N :9A991.d					1			
		TAR	FF: 7318.15.6	080							
		SCH	EDULE B: 7318.	15.9000							
		**RI	F: MS27039C1-	08							
		**CT	JST PN: MS2703	9C1-08							
53	3000	NAS1	149C0332R			0.020	EΑ	(3000	0		
		WASI	HER, FLAT								
		ECCI	N :EAR99					\			
		TAR	IFF: 7318.22.0	000							
		SCHI	EDULE B: 7318.	22.0000							
54	2000	NAS1	149D0463J			0.030	EΑ	2000	0		
		WASI	HER, FLAT								
		ECCI	N—:EAR99———								
			IFF: 7616.10.9								
		SCH	EDULE B: 7616.	10.8000							24.00
55	800	NAS1	149D0563J 🗸		(0.030	EA	0	800		24.00
		WAS	HER, FLAT								
		ECC	N :EAR99								
	İ	Cou	ntry Origin: U	SA							
		1	IFF: 7616.10.9								
			EDULE B: 7616.								,
		MFR	: ANILLO INDUS	TRIES						1 ~	7
		CTR	L# : 2017A220	18					\mathcal{M}	$\Lambda \cup \Lambda$	7
		LOT	••						111	W-0	
		1	QTY: 800					X	(
			EF: NAS1149D05						<i>''</i>		
		**C	UST PN: NAS114	9D0563J							
		The	se items are c	ontrolled b	y the	v.s.	Go	vernment			
										CONTINUED	***
			MATERIAL TO BE R	ETURNED MUST	HAVE P	RIOR A	JTHC	RIZATION BY KL	X INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

Page: 1 of 1



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO35989

LNE# QUANTITY U/M PART-NUMBER

50 BA MS21920-20

CUST REF# MS21920-20 LOT-NUMBER

FACTURER CCODE Eff Date EXP DATE

42576

VOSS INDUSTRIES INC 14242

Jason Lewis

Senior Director, Global Quality

Inv # 04/20/17

Form 67 Rev 1.0

we nereby certify that parts and/or materials included in the above shipme processed in compliance with all applicable purchase order and drawing specific physical and mechanical properties, where required, are on file for examination

7

Title

Date

FORM: QF-60

White - Customer Copy; Canary - Office Copy; Pink - Shipping Copy; Goldenrod - Shipping Copy; White - QC Copy



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO35989

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE
28 150 EA MS20601AD4W3 MS20601-AD4W3 87957134 CHERRY AERO SANTA AN 11815

Jason Lewis

Senior Director, Global Quality

Inv # 04/20/17



Cherry Aerospace 1224 East Warner Avenue Post Office Box 2157 Santa Ana, CA 92707-0157



PACKING LIST

Order No: SO384202 Order Date: 06/06/14

Print Date: 01/14/15





Sold-To: 10015341

KLX AEROSPACE SOLUTIONS, KLX INC 10000 NW 15TH TERRACE

T

O

D

USA

Ship-To: 10043053

KLX AEROSPACE SOLUTIONS

Н KLX INC. I

9835 NW 14TH ST MIAMI, FL 33172

Т

S

P

USA

Salesperson (s):110

Credit Terms: NET 30

MIAMI, FL 33172

Net 30

Purchase Order: 0YNB23

Ship Via: YRC

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114 **********************

GOODS OF UNITED STATES ORIGIN

..... 1.ESI REPORTS ENCLOSED

ECCN: EAR99

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I

*PREFERENCE FOR DOMESTIC SPECIALTY METALS

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under "Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

Ln

T LocationLot/Serial

Qty Open

Promised

Site Item Number

Qty to Ship UM

Shipped

2 CR9162-4-03 1600

EΑ

01/16/15

for your inspection at any reasonable time.

Customer Item: MS20601AD4W3

B0603

87957134

24800.0

)

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations.—Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be avaliable

Quality Assurance Representative Signed

SIM NGUYEN

CALIFORNIA SCREW PRODUCTS CORP.

14957 GWENCHRIS COURT

PARAMOUNT, CALIF. 90723-3423

CAGE NUMBER : 8Z507

Airbus UK Approval No. AUK/SA/30144

Job Number : 325382

BAE/AG/30235 / MAA

₩1000

THEFT REPORT

Part Number : .

AN3C43A

: B/E AEROSPACE CONSUMABLE MANAGEMENT Customer

Procurement Spec.

: NASM6812 REV. 3

Surface Finish Spec : AMS2700 REV: E

Heat Treat Spec Mgntc Permeability : AMS2759/5 REV. D : N/A

Part Standard : NASM3-20 REV. 2

Cust. Purchase Order Number: 0HXZ23 Thread Size & Form : .190-32 UNF-3A

Thread Spec : MIL-S-7742 REV. D

Sample Size Spec. : NASM6812 REV. 3

Item Description: Bolt

Shipped Quantity*:

Mfg Quantity:

Matl Spec: AMS 5628 REV. F

Heat Number: 564741

* Actual piece count is within +/- 2% of the shown lot quantity.

NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)

Sample Size : 0 specimens

Inspection Results:

Accept : . 0.

Reject :

0 specimens

Magnetic Particle : N/A

Sample Size :

METALLURGICAL EXAMINATION RESULTS

5 specimens

Accept : 5

Reject : 0

: Accept

Fluorescent Penet. : N/A

: 43961 Lab Mount No.

GRAIN SIZE : 6.0 FILLET COLD WORKED : Accept

HEAD STRUCTURE DECARB

: Accept : Accept LAPS SEAMS

: Accept

MICRO STRUCTURE CARBURIZED

: Accept : Accept

GRAIN FLOW HEAD

Accept

GRAIN FLOW THREAD : Accept

CRACKS

: Accept

THREAD RUN OUT

MECHANICAL TESTS RESULTS

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads

Sample Size :

5 specimens Accept :

5 Reject : 0

Minimum Req.:

1		2. 3069 10. N/A	3. 3027 11. N/A	4. 3008 12. N/A	5. 3078 13. N/A	6. N/A 14. N/A	1	l l
- 1	.7. N/A 25. N/A	18. N/A 26. N/A		1	i .	22. N/A 30. N/A	1	1

SHEAR	(1bs) S/I) : : SI	NOTR S	imple Si	ze:	spec.	Imens 1	rccebi	•	were			38.7
1.	2473	2.	2446	3.	2464	4.	2458	5.	2415	6.	N/A	1	
9.	OSTON/A	10.	N/A	11.	N/A	12.	N/A	13.	N/A	14.	N/A	15. N/A	16: N/A
17.	N/A	18.	N/A	19.	N/A	20.	N/A	21.	N/A	1	N/A	1	24. N/A
25.	N/A	26	N/A	27.	N/A	28.	N/A	29.	N/A	30.	N/A	31. N/A	N/A

HARDNESS TEST

Sample Size :

Sample Size :

Hardness Req. RC : 26-32

Hardness Results

STRESS RUPTURE TEST

⊐ N/A Load (Lbs.)

Cycles

٥ Temperature (F)

Periodic test, REF Job No.

PATIGUE TEST

Hours

Low Load (lbs.) :

High Load (lbs.)

Min Req.

Sample Size :

_ N/A

TOROUR TEST

- N/A

Sample Size :

LOAD (Lbs.)

٥

Load (Lbs/in)

DFAR 252,225,7009 COMPLIANCE

STRESS DURABILITY TEST - N/A Sample Size : 0 STATEMENT OF CONFORMANCE:

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of of-our-company-subject-to-examination. This report shall not be reproduced except in full,

CALIFORNIA SCREW PRODUCTS CORPORATION.

B/E Aerospace, Inc. Signature and Stamp;

es Management

Form QCSP019 Form Revision Date: 06/06/20 Pelf Release

PADI DI ASTORI

PAOLO ASTORI SPA

Web: www.paoloastori.com

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198



This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

CERTIFICATE OF CONFORMANCE

N° 2376

Date 14/03/2014

Pag. 1 / 1

Purchased by:

B/E AEROSPACE INC.CONSUMABLES MANAG 10000 NW 15TH TERRACE MIAMI - FL

USA

Shipped to:

B/E AEROSPACE INC. CONSUMABLES MANAG 9835 NW 14TH ST.

			33172 MIA	MI - FL US	`		10 L
Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	MS21073L5 RELEASE X8HR0PPM57(Rev. REV2)	OPPM57	11/06/2013	1461	N	52528	
2	MS21073L5 RELEASE X8HR0PPM57(Rev. REV2)	0PPM57	11/06/2013	3500	N	52528	
3	MS21073L5 RELEASE X8HR0PPM57(Rev. REV2) NAS668A6	OPPM57	11/06/2013	3500	N	52528	
4	MS21073L5 RELEASE X8HR0PPM57(Rev. REV2) NAS69885	0PPM57	11/06/2013	3500	N	52528	
5	MS21073L5 RELEASE X8HR0PPM57(Rev. REV2)	0PPM57	11/06/2013	3500	N	52528	
6	MS21073L5 RELEASE X8HR0PPM57(Rev. REV2)	OPPM57	11/06/2013	3500	N	52528	
7	MS21079E5 RELEASE-X8HR0PPM57(Rev. REV2)	0PPM57	11/06/2013	3500	- N	52528	

SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM OF BAE/AG/SC1 pm 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 15 lbs

PROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se solto on fedex economy account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/3063 WMAA - Complies with DFARS 252.225-7014. Agusta-Westland Q500 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been mantained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.



Greer Stop Nut 481 McNally Drive Nashville, TN 37211 Phone: 615-832-8375

Fax: 615-331-5070 E-mail: greer@spstech.com

CERTIFICATE OF CONFORMANCE

Date of Certifi								
	ication:Ja	nuary 21, 2015						
Sold To: K	LX INC.							
98	835 NW 14th	St						
M	liami, FL		in the control of the					
3:	3172							
Purchase Ord	ler No: (YXZ48						
Customer Par	t No: AN3	10-C4 Rev. 10 &	NASM310 Rev. 1		Item No:	001		
Greer Part No	: <u>L79SC3</u>	10-0428	Nomenclature:	Nut, Plain, Castellated				
Lot No/Serial	No: 50212	20-320	Qty. Manufactured:	27,382	Qty. Shipped:	19,522		
Manufacturin		21-15						
Material: 3	03 s/s M	aterial Specifics	ation: AMS 5640 U / A	ASTM-A582-12E1	Materi	al Supplier:	CARPENTER	₹
		ateriai opeeme			0000000006			
Mill Heat No:	746373		Greer	Material Lot: JD0000	0000000000			
								
	_	- N 000F	Thursday M	III 6 7742 Day D Am 1				
Procurement	Spec: F	F-N-836E	Threads: <u>M</u>	IIL-S-7742 Rev. D Am. 1				
							Comple Cine	4
Proof Load:	4,080 lbs.		Tested To: 4	,080 lbs.			Sample Size:	4
	4,080 lbs.	_ Liquid	Tested To: 4 Penetrant Spec:	080 lbs. ASTM E1417-13			Sample Size: Sample Size:	29
Non-Destruct	4,080 lbs.		Penetrant Spec:	ASTM E1417-13	ed by PT69811 Re	v. 13 DTD 6/2	Sample Size:	
Non-Destruct	4,080 lbs.		Penetrant Spec:	ASTM E1417-13 DTD 12/11/13 as modifie		v. 13 DTD 6/2	Sample Size:	
Non-Destruct	4,080 lbs.	ection in accorda	Penetrant Spec:	ASTM E1417-13 DTD 12/11/13 as modifie		v. 13 DTD 6/2	Sample Size:	
Non-Destruct Fluorescent Pe Surface Finis The products in the applicable customer qualit Nut. All dama assembly or tes	4,080 lbs. ive Testing: enetrant Inspendentified on the drawings, spending level is required by level is required	ate ate as certificate have cifications and/or cired, goods confor	Penetrant Spec: nce with PT2000 Rev. 21 Specification sheen manufactured, tester standards. Complete reprint to seller's quality level. Mercury free clause: We This document relates only	ASTM E1417-13 DTD 12/11/13 as modifie	CL 4, Rev. E ince with, and unle ical tests are on fil il is strictly prohibi ixists for mercury c	ss noted above e for on site e ted without wr ontamination t	Sample Size: 5/12 , conforms in all a samination. If no itten approval of 0 o occur during ma	29 respects to a specified Greer Stop nufacture,
Non-Destruct Fluorescent Pe Surface Finis The products ic the applicable customer qualit Nut. All dama assembly or tes plans are carrie	4,080 lbs. ive Testing: enetrant Inspection h: Passiv dentified on the drawings, specty level is required serving of parts of ed out to currently.	ection in accorda ate is certificate have cifications and/or tired, goods confor price are excluded in this contract.	Specification Specif	ASTM E1417-13 DTD 12/11/13 as modifie on: AMS-2700 Mth. 1, ed and inspected in accorda orts of physical and chemi Reproduction except in ful certify that no possibility e	CL 4, Rev. E ince with, and unle ical tests are on fil il is strictly prohibi ixists for mercury c	ss noted above e for on site e ted without wr ontamination t	Sample Size: 5/12 , conforms in all a samination. If no itten approval of 0 o occur during ma	29 respects to a specified Greer Stop nufacture,
Non-Destruct Fluorescent Pe Surface Finis The products ic the applicable customer qualit Nut. All dama assembly or tes plans are carrie	4,080 lbs. ive Testing: enetrant Inspection h: Passiv dentified on the drawings, specty level is required serving of parts of ed out to currently.	ection in accorda ate is certificate have cifications and/or tired, goods confor price are excluded on this contract. In this contract.	Penetrant Spec: nce with PT2000 Rev. 21 Specification sheen manufactured, tester standards. Complete reprint to seller's quality level. Mercury free clause: We This document relates only fication revision. LT 1.	ASTM E1417-13 DTD 12/11/13 as modifie on: AMS-2700 Mth. 1, ed and inspected in accorda orts of physical and chemi Reproduction except in ful certify that no possibility e	CL 4, Rev. E unce with, and unle ical tests are on fi il is strictly prohibi exists for mercury c were manufacture	ss noted above e for on site e ted without wr ontamination t	Sample Size: 5/12 , conforms in all a samination. If no itten approval of 0 o occur during ma	29 respects to a specified Greer Stop nufacture,
Non-Destruct Fluorescent Pe Surface Finis The products ic the applicable customer qualit Nut. All dama assembly or tes plans are carrie	4,080 lbs. ive Testing: enetrant Insponential Insponenti	ection in accorda ate is certificate have cifications and/or tired, goods confor price are excluded on this contract. In this contract.	Penetrant Spec: nce with PT2000 Rev. 21 Specification sheen manufactured, tester standards. Complete reprint to seller's quality level. Mercury free clause: We This document relates only fication revision. LT 1.	ASTM E1417-13 DTD 12/11/13 as modified on: AMS-2700 Mth. 1, and and inspected in accordate orts of physical and chemical Reproduction except in full certify that no possibility et to the items tested. Parts	CL 4, Rev. E unce with, and unle ical tests are on fi il is strictly prohibi exists for mercury c were manufacture	ss noted above e for on site e ted without wr ontamination t	Sample Size: 5/12 , conforms in all a samination. If no itten approval of 0 o occur during ma	29 respects to a specified Greer Stop nufacture,

Fran Glover **Quality Assurance Coordinator**

Date 4/05/16 08:47 Ship#: 069040

Sold KLX INC. TO PO BOX 025263 MIAMI, FL 33102-5263 Ship KLX INC To 9835 NW 14TH ST MIAMI, FL 33172

089370 1/20/15 552550 29 999 OZZEM07 COLLECT COllect Order Qty B/O Item Number / Level UM Need Summ Item Qty ship qty description 75000 25000 056051 MS21042L6 EA 75000 M52LF3324-6 ***********************************	Order	order Order	cust Cust	Loc Sls rep	P.O. No.	Jol No	===== O, O •	Ship	======================================	Col Ppd
Order Qty B/O Item Number / Level UM Need Summ Item Qty ship qty description Date Qty Loc 75000 25000 056051 MS21042L6 EA (4/26/16) 75000 MS2LF3324-6 ***********************************	089370	1/20/15	552550					Not on	file	
75000 25000 056051 MS21042L6 EA 75000 MS2LF3324-6 ************************************	order qty	Qty B/O ship qty	Item Nu descri	mber / Le				Date	Qty	Loc
* CERTS REQUIRED * **********************************			M52LF3	324-6	MS21042L6		EA)	29-Loc
**************************************			*	CERTS	REQUIRED	*****				
CERTIFY ALSO TO NAS1291-6 A50A DFAR 48618-000 32,971 M35A 15950 48682-000 1,475 N29C 15857 47578-000 40,554 ***** ORDER COMMENTS ***** QTY TOLERANCE +/-2% UNDER 150# FEDEX GROUND 0331-0149-0 MARK COLLECT OVER 150# FEDEX NATIONAL LTL 018757 STANDARD FRT TERMS: EXW ***DO NOT MAIL INVOICES**** EMAIL INVOICES TO			* DF	*********	5.7014 REG	QUIRED *			· · · · · · · · · · · · · · · · · · ·	
M35A 15950 47578-000 40,554 ****** ORDER COMMENTS ****** OTY TOLERANCE +/-2% UNDER 150# FEDEX GROUND 0331-0149-0 MARK COLLECT OVER 150# FEDEX NATIONAL LTL 018757 STANDARD FRT TERMS: EXW ***DO NOT MAIL INVOICES**** EMAIL INVOICES TO			CERTI	FY ALSO '	TO NAS1291	L-6 32,971	•			
QTY TOLERANCE +/-2% UNDER 150# FEDEX GROUND 0331-0149-0 MARK COLLECT OVER 150# FEDEX NATIONAL LTL 018757 STANDARD FRT TERMS: EXW ***DO NOT MAIL INVOICES**** EMAIL INVOICES TO	· · · · · · · · · · · · · · · · · · ·		857 4	17578-000		40,554				·
OVER 150# FEDEX NATIONAL LTL 018757 STANDARD FRT TERMS: EXW ***DO NOT MAIL INVOICES**** EMAIL INVOICES TO			QTY TOI	LERANCE + 150# FEDE	/-2% X GROUND					
DO NOT MAIL INVOICES* EMAIL INVOICES TO			OVER 1	50# FEDEX 7	NATIONAL	LTL				
KLX.payables@klx.com	· · · · · · · · · · · · · · · · · · ·	e de la companya de l	***DO 1	NOT MAIL	INVOICES*	* * *	· :			

*** Shipment Summary:

23 Cartons

1 Pallets

640.00 Weight

ESNA A NOVARIA GROUP COMPANY 611 COUNTRY CLUB ROAD POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

4/5/2016 DATE: M52LF3324-6 ESNA PART NO. (APPROX. WT. COUNT) 199057 KLX INC MANUFACTURER'S LOT SIZE TO: MANUFACTURED UNDER SHOP ORDER NUMBER 9835 NW 14TH ST ORIGINATED AS SHOP ORDER NUMBER MIAMI, FL 33172 69040 PACKING LIST #: 0ZZEM07 CUSTOMER PO #: 40554 QTY PACKAGED: 089370 ESNA ORDER #: MS21042L6 CUSTOMER PART # ACCEPTANCE TESTS PER NASM 25027 REV 1 DATE MFG: 6/03/2015 RAW MATERIAL TYPE 406 4037 WIRE AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP MATERIAL RAW MATERIAL CONFORMS TO AMS 6300 VENDOR WIRE TECH - 000 MILL HEAT NO. 10331560 ORDER NO. 47578 SAE AMS QQ-P-416C, TYPE II, CLASS 2 FINISH TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE I FINISH LUBRICANT TYPE ACCEPTED 23 HR STRESS EMBRITTLEMENT LOADED TO 456 IN LBS. MIN. ALL SAMPLE PIECES TESTED MEET OR EXCEED 15200 REQUIRED LBS. MINIMUM MINIMUM REQUIREMENTS. AXIAL STRENGTH 15200 EXCEEDS LBS. PIECES. SAMPLE SIZE HARDNESS REQUIRMENT HRC 43-46 IS-HRG-43-46 STANDARD. CONFORMS DIMENSIONALLY TO MS21042L6 PER NASM21042 REV 1 BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM 25027 REV 1 WORKMANSHIP AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1. DISCONTINUITIES WITHIN LIMITS PER NASM 25027 REV 1 32 SAMPLE SIZE(MT - PCS): MT PER SPEC 718 R 32 ACCEPTED(PCS): **ASTM E1444 REV 12** 0 SAMPLE SIZE(PT - PCS): PT PER SPEC 731 N/A ACCEPTED(PCS): This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements. This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury. The recording of false, fictitious or fraudulent statements or entries on this document may be punishable as a felony under Federal Statute.

FSCM/CAGE NO. 019L2 QAF68 REV. 3-29-16

This document shall not be reproduced in full without the written approval of the laboratory.

CLIFF HUFSTEDLER, QUALITY ASSURANCE (MANAGEF

Brenda Ramsey, Quality Inspector



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

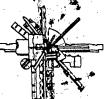
PURCHASE ORDER#: PO35989

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE
25 3 EA MS20257-3-7200 MS20257-3-7200 76419 LA DEAU MFG 06192

Jason Lewis

Senior Director, Global Quality

CERTIFICATE OF CONFORMANCE



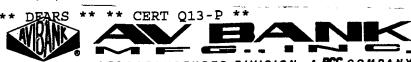
	MANUFACTURING CORPORATI	ION	1SO 9001:2008 CERTIFIED TÜV-USA Quality Systems
	3 AN 17, 2014	637 West Colorado 5 Tel: 818-240-3990	Street, Glendale, California 91204 Fax: 818-240-1219 email: ladeaumfg@gmail.com
	BI LL TO	CONSIGNED TO AND DESTINATION	
	H/E AEROSPACE, INC.	B/E AEROSPACE	
▓	CONSUMABLES MANAGEMENT	CONSUMABLES MA	
en en e <mark>M</mark> ride is. En en en director	P.O. BOX 025263 MIAMIFL33102	MIAMI FL 33172	
ROUTE	FEDEX/FREIGHT/COLL	PURCHASE ORDER # (TAH4*	
QUANTITY	DESCRIPTION	这个人的一个人的一个人的一个人的一个人的一个人的一个人的一个人的一个人的一个人的一	SHIPPER NO.:
		至这种政治的	A- 42226
1000	MS20257-3-7200	是因为代码的对象数值(b)	
	REF: COMPLIES WITH DEAR 252.225-7009		084850
	CHEM & PHYS CERT	第23章是全国第 名2章	
	REF: RELEASENKSEYOTAH43	に対して、計画の代表を図り	IMPORTANT:
			SHIPPER NOT RESPONSIBLE
and the second s			FOR DISCREPANCIES UNLESS
			REPORTED WITHIN
			15 DAYS OF RECEIPT
		我在高州在高州东西	
			RECEIVED BY:
er og ene sjæret gjennt gjenntegen bleget frem hete strek frem greget generale gette bet		经各种多色种经过	
		於(自己等(自己等) (自)	
		である。	
	TOTAL >>		A STATE OF THE STA
LOT#	_ 76419,C 76420.	LaDeau mfg. confirms that a	Il materials furnished hereby
		are represented to confor	m to the drawingh and/or he purchaseTest reports
			in the manufacture of these

STOCK STOCK

MAKE-UP

items are on file and indicate conformance with applicable spacification requirements. These reports are available for review.

Vanase J. Conway Q.A. Manager



PACKING SLIP

SHIPPER

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

B 103866
| KLX INC. (MIAMI)
| 10000 N.W. 15TH TERRACE
| T MIAMI, FL
| O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P

T MIAMI, FL
O USA 33172

CUSTOMER ORI			GONTRACEN	IMBER AS AS AS AS AS AS AS AS AS AS AS AS AS		PATING	GROERED BY REAL PROPERTY OF THE PROPERTY OF TH	TAB CBE	
O 13	1 3 N		CRUMENT IN			NET 30		NOHO/COL	HECT.
FEDEX C				e X 15 Sept CL			NO. BACKORDERED		
ITEM NO.	NO. SHIPPED FEDEX AC	CT‡	 0331-0149		ER / DESCRIPTI	ON	BACKORDERED		
	*** 3 LC QAP 33.0 1400	CI	AX *** AUSES A,A. BLC4BA13S	1,B,C,E	,H,P,U,	V APPLY	0		
1	1400		MS17984C41 SHIP#: 1	_QTY_:_		LOT:157	7383 DUE SHEL	: - -	
1.0	1	L	AREA : NS 270-CERT CHEM/PHYS	AISLE	: D	SEC:2	0		
			SHIP#: 1 AREA :	QTY : AISLE		LOT: SEC:	DUE SHEL	: F	
PULLED BY	ICHIB920	}*	CERAMA PA		ATE SHIPPEO	WAYBILLOTHE	RINFO STATE	NO OFFICES IN	IGHT

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE OF THE UNITED STATES ANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES ANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 14 THEREOF."

NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

WI - 14 - AMS - 004 REV: NC



PACKING SLIP

SHIPPER

DATE SHIPPED

12/15/15

PAGE OF CATE ENTERED

SALES ORDER NO.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

B 103866 I KLX INC. (MIAMI) 10000 N.W. 15TH TERRACE L

T MIAMI, FL
O USA 33172 S KLX, INC. H 9835 NW 14TH ST P T MIAMI, FL O USA 33172

CUSTOMER O	4 Property Control of the Control of	PERO BEAU VALL ACO OFTAX	TYPEOF INSPECTION		ERECEY PETETUMB = L	IAB #GBE FREIGHT NOHO/CG	
	GROUND	UNITS	PART NUMBER / DES	SCRIPTION	NO. BACKORDERED		
		A RETU (RMA) PRODUC TO REC YOUR A 818/3: THESE FROM ACCOR REGUL IN AR	ATIONS OR INTE MS REGULATIONS	JTHORIZATION JIRED FOR ALL D AVIBANK MBER CONTACT ASSOCIATE AT F EXPORTED INC. ARE IN ORT ADMINISTRAT RNATIONAL TRAFF . DIVERSION CON	ITRARY		
PULLED BY	SHIPPED	Y SHRVIA		IPPEO WAYBILLYOTHER INF	on grand and a	NO OF PKGS	WEIGHT IN

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS, "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE OF SHIPMENT OF LABOR ISSUED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

ANY CLAIM SHORTAGES OR ADJUSTMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES AND ADJUSTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

WI - 14 - AMS - 004 REV: NC



11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605 PHONE: (818) 392-2100 • FAX: (818) 255-2094
No ozone depleting substances used in processes.

CERTIFICATE OF CONFORMANCE

SHIPPER--DATE SHIPPED

12/15/15

SALES ORDER NO. DATE ENTERED 807323-5639 11/06/15

B	103866
L	KLX INC. (MIAMI)
L	10000 N.W. 15TH TERRACE
T	MIAMI, FL
O	USA 33172

KLX, INC. 9835 NW 14TH ST MIAMI, FL **USA** 33172

CUSTOMÉR ORDER NO. 0.01MJ84 75 Cert Dev SCAN PER NO. 0.1 1 3 N N SHIPPED VIA	CONTRACT ALIMBES AND AND AND AND AND AND AND AND AND AND	RECORY TERRITORY, NO RATE OF THE STATE
ITEM NO. NO. SHIPPED UNITS	PART NUMBER / DESCRIPTION DACKORDERED	
	TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100 THESE COMMODITIES IF EXPORTED	
PULLED BY III	THESE COMMODITIES IF EXPORTED FROM AVIBANK MFG., INC. ARE IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1	NO FOR YOSS TO WEIGHT AFTER AND THE STATE OF

We hereby cartify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the above purchase order. We harder certary that the parts are manufactured in the second manufactured with applicable specifications, the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination. WI-14-AMS-004 REV:NC

CONTROL REPRESENTATIVE

AVIBANK MFG., INC.

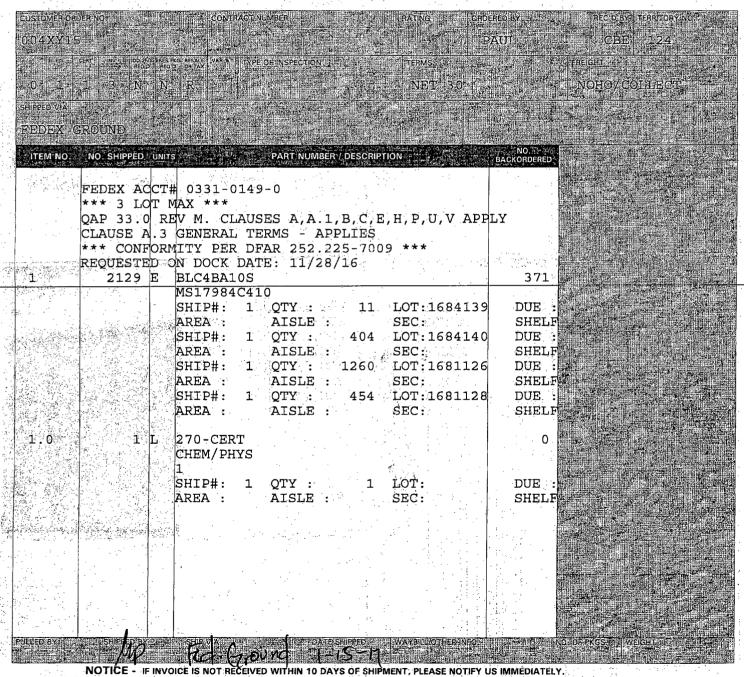
11500 SHERMAN WAY . NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094 No ozone depleting substances used in processes.



103866 KLX INC. (MIAMI) 10000 N.W. 15TH TERRACE MIAMI, FL O USA 33172

KLX, INC. 9835 NW 14TH ST MIAMI, FL USA 33172



ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY OS IMMEDIATIETY

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLI
ANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES

DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES, PARTS ARE MERCURY FREE OF CONTAMINATION.

WI - 14 - AMS - 004 REV: NC

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

33172

PHONE: (818) 392-2100 • FAX: (818) 255-2094
No ozone depleting substances used in processes.

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B 103866 KLX INC. (MIAMI) L 10000 N.W. 15TH TERRACE L T MIAMI, FL

USA

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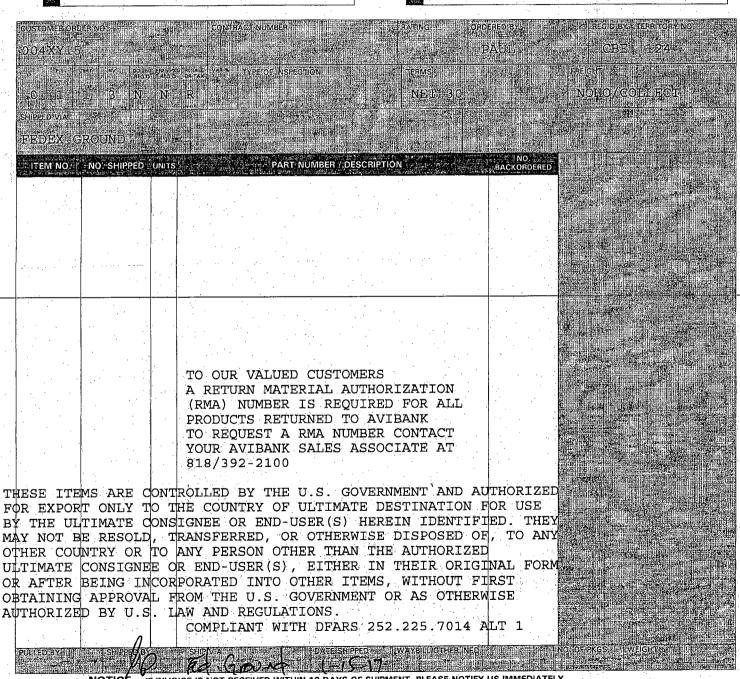
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USA

KLX, INC.

9835 NW 14TH ST

33172



NOTICE: IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

ANY CLAIM SHORTAGES OF ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

WI - 14 - AMS - 004 REV: NC

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

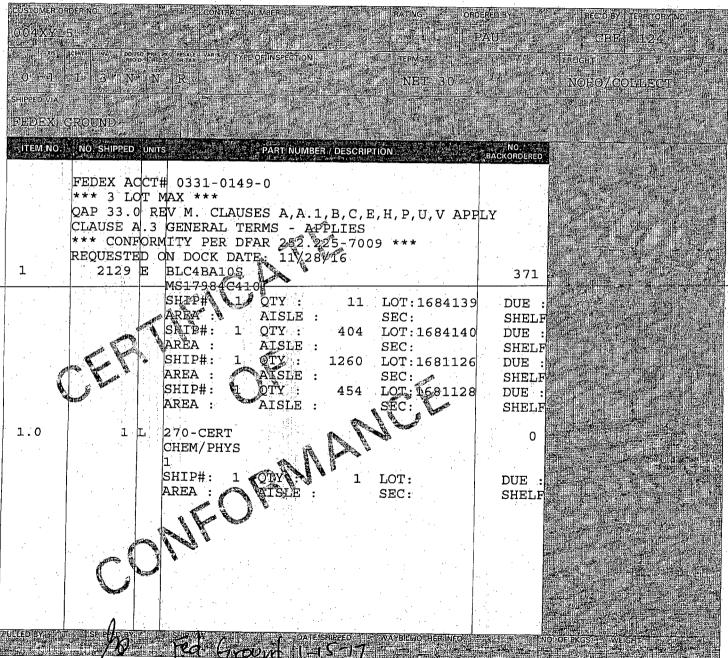
PHONE: (818) 392-2100 • FAX: (818) 255-2094
No ozone depleting substances used in processes.



SHIPPER

103866 KLX INC. (MIAMI) 10000 N.W. 15TH TERRACE MIAMI, FL USA 33172

KLX, INC. 9835 NW 14TH ST MIAMI, FL USA 33172



WI-14-AMS-004 REV:NC

UTHORIZED QUALITY CONTROL REPRESENTATIVE

Date 5/13/15 15:00 Ship#: 067266

Sold KLX INC. TO PO BOX 025263 MIAMI, FL 33102-5263 Ship KLX TO 9835 NW 14TH ST MIAMI, FL 33172

order	======= Order date	Cust No.	Loc Sls rep	P.O. No.	Tob	'n		**	1.	Col Ppd	
		 552550	29 999 (================================	YEW31			Not o			Coll	
Order (Qty B/O	Item Nu	mper / rev	veī	·编文文		Date		Oty	Loc	
250000		056068 M52LF	======================================	MS21042L5	*****	ьn	(5/18/1			29-	Loc
		****	CERTS ******* Type 01 *****	*****	*****						
		* DF **** CERT	AR 252.225 ******** IFY TO NAS	.7014 REC ******* 1291-5	UIRED *						
	A50A 0 A50A 15	5275 FAR	47344-000 47402-000 46753-000D 46754-000	FAR	58,390 21,180 43,570					•	٠
	M29A 15	3423 3194	47403-000 2169-000DF 47452-000	AR	7,090 10,865 63,613						
		OTY TO	ORDER CON LERANCE +/ 150# FEDEX	/ - 2%							
		0331- OVER 1	-0149-0 MAI L50# FEDEX 57	RK COLLEC'	r LTL						
		***DO	ARD FRT TEI NOT MAIL INVOICES	INVOICES* TO	***						:
	ment Summ		yables@bea 53 C	Maria ta da da da da da da da da da da da da da		Palle	ets	1,41	5.00 W	Weight	

MACLEAN-ESNA A MACLEAN-FOGG COMPANY **POCAHONTAS, ARKANSAS 72455**

CERTIFICATE OF QUALITY COMPLIANCE

DATE:

5/14/2015

TÒ: KLX 9835 NW 14TH ST MIAMI FL 33172

M52LF3324-5 ESNA PART NO. MANUFACTURER'S LOT SIZE

81865

(APPROX. WT. COUNT)

MANUFACTURED UNDER SHOP ORDER NUMBER

47452 - 000

ORIGINATED AS SHOP ORDER NUMBER **CUSTOMER PO#:**

0YEW31

PACKING LIST #:

67266

ESNA ORDER #:

085861

QTY PACKAGED

63613

CUSTOMER PART #:

MS21042L5 & NAS1291-5

ACCEPTANCE TESTS PER NASM25027 REV 1

MATERIAL

RAW MATERIAL TYPE . 343 RD. 4037 WIRE

DATE MFG: 12/09/14

RAW MATERIAL CONFORMS TO AMS 6300

AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP

ORDER NO. 47452

MILL HEAT NO. 541180 - 000

VENDOR WIRE TECH

FINISH

FINISH TYPE

SAE AMS QQ-P-416B, TY II, CL 2; 23HR BAKE

LUBRICANT TYPE

EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE 1

ACCEPTED 23HR STRESS EMBRITTLEMENT LOADED TO 255 IN. LBS. MIN. & WRENCH TORQUE @ 330 MIN. IN. LBS.

AXIAL STRENGTH

REQUIRED LBS. MINIMUM

10200

ALL SAMPLE PIECES TESTED MEET OR EXCEED

MINIMUM REQUIREMENTS.

10200

SAMPLE SIZE 15

PIECES.

EXCEEDS LBS.

HARDNESS REQUIREMENT HRC 43-46 IS 44-46

WORKMANSHIP

CONFORMS DIMENSIONALLY TO MS21042L5-PER-NASM21042-REV 1 & NAS1291-5 REV 14

STANDARD.

BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027 REV 1

DISCONTINUITIES

WITHIN LIMITS PER NASM25027 REV 1

AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM-E1444/E1444M REV 12

MT PER SPEC 718 T

SAMPLE SIZE(MT - PCS):

ACCEPTED(PCS): SAMPLE SIZE(PT - PCS): 32 0

PT PER SPEC 731

ACCEPTED(PCS):

N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements. This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

The recording of false, fictitious or fraudulent statements or entries on this document may be punishable as a felony under Federal Statute.

This document shall not be reproduced in full without the written approval of the laboratory.

FSCM/CAGE NO. 019L2

QAF68 REV. 4-28-15

Page 1 of 1

SIGNATURE Mara Kildow TERESA MELTON, QUALITY ASSURANCE MANAGER

Mara Kildow, Quality Technician



ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

PACKING SLIP

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505

MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO._

OUR ORDER NO. 305870 SO	YOUR ORDER NO. 003BB40	TERMS Net 60 Days	DATE 8/24/2016	1NVOICE NO. 340652 RI
wayBill no. Freight	SHIP VIA FED	EX GRND	F.O.B. SHII	POINT
1602856		S H KLX I 983	1029 (, INC. 5 NW 14TH ST MI FL 33172	

ITEM	DMC PART NO./CUSTOMER PART NO./REVISION	M.CODE LOT NUMBER	QUANTITY	UNIT PRICE	TO,ŢAL
001	AN832-6J UNION FLARED AN832-6J 8 FULL CERTS PRODUCT IS COMPLIANT TO DEAR 252.225-7009 Freight	02 F00029127-234	54 500 Complete		
	Weight (lbs)		13		·

CERTIFICATE OF COMPLIANCE: "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".

THE PARTS SO SUMBITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVRED BY THE APPLICABLE PURCHASE

·____

QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

DESIGNED METAL CONNECTIONS WARRANTY - Designed Metal Connections, warrants each new unit sold to be free from defects in material and wardenship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.



CERTIFICATE OF CONFORMANCE

14800 S. Figueroa Street Gardena, CA. 90248-1795 Tel: (310) 323-6200 Facsimile: (310) 329-2505

Δ.	 m	A	12	n	4	c

Customer KLX, INC.		PO No.	003BB40	
DMC Part No.	F00029127-23464 Lot No.	Quantity	500.00	
Customer Part No. / Rev	Order No.	Line No.	001	

COMPONENT SUMMARY:

Traceability No. Lot No. Description Component Part No. HT: 255853

PROCESS:

PASSIVATION PER AMS2700E, METHOD 1, TY 6 CL 1 WITH HIGH HUMIDITY (K & L ANODIZING CERT. NØ. 302404)

MATERIALS USED IN THE PROCESS/ MANFACTURE OF SUBJECT PARTS ARE FREE FROM MERCURY CONTAMINATION AND ARE DFARS 252.225-7009 WITH ALT. 1 COMPLIANT.

Designed Metal Connections Inc., dba Permaswage USA certifies that documentary evidence in the form of physical and chemical test reports and inspection records on this material and / or processes indicating conformance to the applicable specification are on file and available for reviewat the sellers plant.

The parts so submitted meet dimensional, functional and quality requirements as covered by the applicable purchase order, part number and / or specifications.

Signature:

Name:

ORTEGA, NOHELY

Title:

Quality Assurance Representative

AS9100 AND ISO 9001 ACCREDITED



2168 WEST 25TH STREET . CLEVELAND, OHIO 44113-4172 PHONE: 216-771-7655 • FAX 216-771-2887

FACKING SLIP AND CERTIFICATION OF COMPLIANCE

DATE:

Jan 20, 2017

PACKING SLIP NO: 454054

JOB NUMBER:

Sold to: KLX Inc.

Attention: Accounts Payable

10000 NW 15th Terrace

FL 33172 Miami

Ship to: KLX INC

ATTN RECEIVING

9835 NW 14TH STREET

MIAMI

FL 33172

Cust No.

Customer P.O. No.

Ship Date

Ship Via

F.O.B.

2252/01

004M277

1/20/17

RPS

VOSS PLT

Sales Rep

Terms

Our Order NO.

192297

Order Date 10/26/16

R4

NET 30 DAYS

Qty. Qty. Ordered

Shipped 500

Fart/

Description

REV-D

UM.

MS21920-28 500 BAND CLAMP

Voss Internal #: 0479302

MS21920-28 REV D

ITEM #1

FEDEX GROUND ACCT #0331-0149-0

2-CTNS-3-31#-EA-

2 CTNS a 250 PCS EA

All parts comply to specialty metal DFAR requirements All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination

Quality Engineer E-mail: jhart@vossind.com

** BAR CODE LABEL NEEDED **

ITAR/EAR EXPORT CONTROLS MAY APRLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBTS UNTIL YOSS CREDIT IS AUTHORIZED.

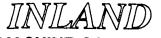
WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 8,7 AND 12 OF THE FAIR LABOR STANDARDS

ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compilance and the affirmative action clauses set forth in 41C.F.R. 80-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.

Form: QF-056



MACHINE COMPANY

(909) 484-5579

FAX (909) 484-4825

10762 EDISON COURT

RANCHO CUCAMONGA, CA 91730

Invoice

To: KLX INC.

10000 NW 15TH TERRACE

MIAMI, FL 33172-2756

USA

Ship To: KLX INC.

9835 NW 14TH ST MIAMI, FL 33172 USA

Invoice Date: 4/1/2016

Terms: 2 % 10 NET 30

Weight:

Ship Via: FED EX GRND CO.

Order Date: 5/28/2015 Cust. PO#:0009K87

of Boxes:

Ship Via Acc:

Ship Date: 4/1/2016 Sales Order: 000K67

FOB: Buyer:

Shipment #: 1

Invoice #: 47842

Customer #: KLX.

Item Part Number/Description

Shipped

BackOrd CD

Unit Price

Total Annt

2 AN924-6J NUT-REV-13

8739

0 NE

FULL CERTS

JOB #8786

PARTS ARE DEAR COMPLIANT

MADE IN USA

CERTIFICATE OF CONFORMANCE: THIS IS TO CERTIFY THAT ALL ARTICLES DELIVERED UNDER THIS SHIPPER, CONFORMS TO ALL APPLICABLE BLUE PRINT SPECIFICATIONS. EVIDENC OF SUCH IS ON FILE, SUBJECT TO EXAMINATION.

PARTS ARE MANUFACTURED IN A MERCURY FREE ENVIRONMENT.

THIS IS TO CERTIFY THAT ALL ARTICLES DELIVERED UNDER THIS SHIPPER, CONFORMS TO ALL APPLICABLE BLUE PRINT SPECIFICATION. AND EVIDENCE OF SUCH IS ON FILE SUBJECT TO EXAMINATION

It is agreed by buyer that upon delivery of parts, said will be inspected and limitation. Buyer agreed that it walves all dights to any damages and credits

notify seller within ten (10) days

Packing Slip Report

MACOFASTENERS

12/31/2016 9:45:17 AM

From Warehouse:

MAIN

Page:

1

Packing Slip:

1906

From:

Bill To:

KLX, INC 10000 NW 15TH TERRACE MIAMI FL 33172

65

Ship To:

(0)

KLX, INC 10000 NW 15TH TERRACE MIAMI FL 33172

Order Contact:

Order Communication				340.274			Pauls de la Contraction de la
	20067	003J235		Fedex Freight	and the second s	0.00	12
12/31/2016	S000058967	003.20	Lot#	UM		Qty Ordered	Qty To Pack
Line/Release	Item		88300	EA		21,000.000	22,900.000
2	AN4C7A Bolt, machine Air	craft				1	
•	Bolt, machines 7111		* *			and the second	

MAC jroehl Mac Fasteners

Page 1 of 1

TERPRISE OTTAWA, KANSAS 66067

CERTIFICATE OF CONFORMANCE AND , MANUFACTURER'S AFFIDAVIT

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 003J235

PART NUMBER: AN4C7A

REV:

LOT NUMBER: 88300

MANUFACTURED QUANTITY: 30,000

MILL HEAT NUMBER:

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

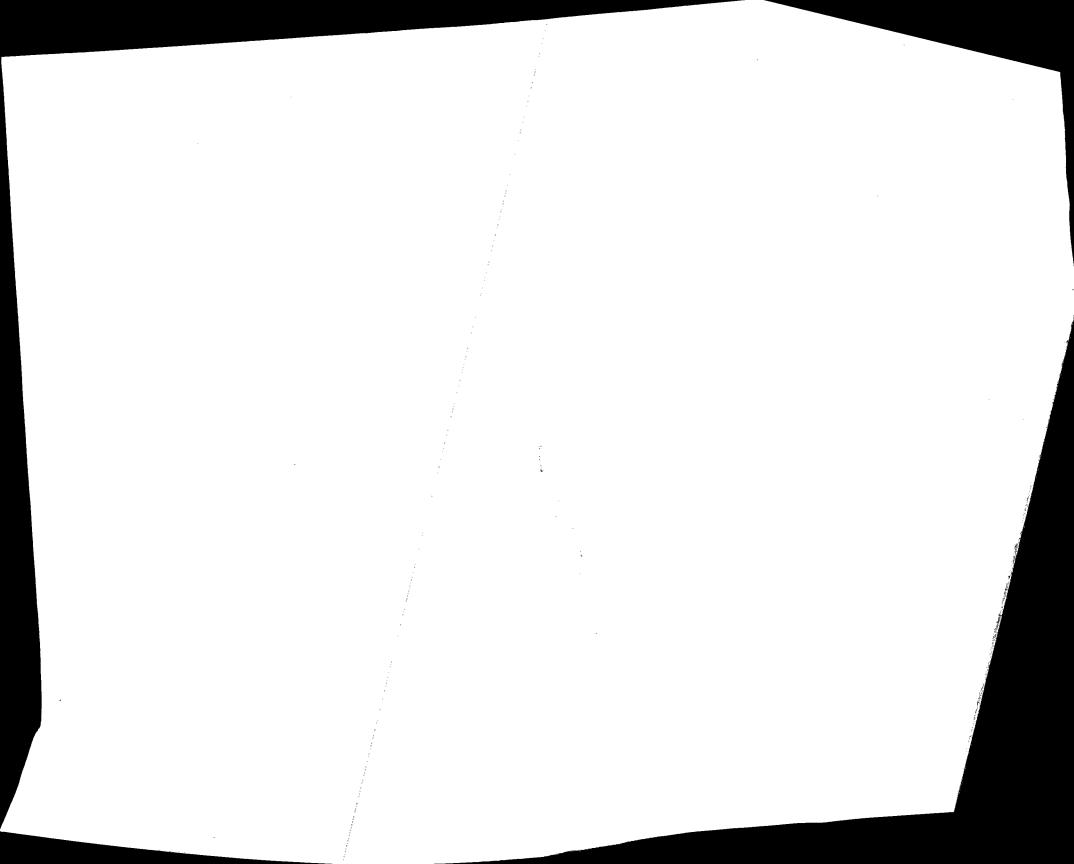
MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We TENERS within the United States, and were processed in accordance with a manufactured by MAC We TENERS within the United States, and were processed in accordance with all applicable drawings and FASTifications. Objective evidence of compliance is on file, subject to examination upon request.

Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 12/29/16

QUALITY ASSURANCE REPRESENTATIVE



MACFASTENERS, INC.

Packing List

BIII KLX INC.

To: 10000 NW 15TH TERRACE

MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street

Miami, FL 33172

United States

Shipment No: 70080

Shipment Date: 06/23/15

Ship Via: United Parcel Service

Order Number: 48492

Order Date: 07/22/13

Customer Code: BE AEROSPACE

Phone: (305) 925-2600

PO Number: 0RBJ17

Terms: Net 30 Days

LOT #68554

					· · · · · · · · · · · · · · · · · · ·		
		Qua	ntity				Job
<u>ltem</u>	<u>Open</u>	Shipped	Back Ord	Canceled Unit	Description	<u>Revision</u>	Number
2	75 000	76.997	0	М	AN3C6A Bolt, machine Aircraft		68554

MAC FASTENERS, INC. 1110 ENTERPRISE **OTTAWA, KANSAS 66067**

CERTIFICATE OF CONFORMANCE AND **MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0RBJ17

PART NUMBER: AN3C6A

REV: 3

LOT NUMBER: 68554

MANUFACTURED QUANTITY: 90,000

MILL HEAT NUMBER: 573669

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/22/15

QUALITY ASSURANCE REPRESENTATIVE



TELIERS DE LA HAUTE-GARONNE
Ets AURIOL & Cie-5.A. au capital de 201850 EUR-26 route de Lasbordes - 31130 FLOURENS (FRANCE)

Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 25932

PACKING SLIP Nº

151535

of 3/02/2016 P/ 1 Supplier number : V1088

DB

Account Nº: 3969

Represent.: 08/MPSI

9835 NW 14TH STE

UI 10

File Nº: Coface Nº

Ordered by: KLX INC

P.O. BOX 025263

33172

MIAMI

33102-5263

MIAMI

ETATS UNIS

Shipment to

KLX INC (USD)

ETATS UNIS

Tél: 001 305 925 2600

1

Tél: EMAIL

Fax: EMAIL

Number of packaging:

Fax: 001 305 507 7191

Pre-carriage by :

FEDEX 033101490 BE US <150 lbs

Net weight:

Gross weight: 45.359 Kg.

75.359 Kg.

ORDERED

QTY.SHIP.

PART NUMBER

SCHEDULED

Manufactured by AHG - NATO: F0095 - Origin: FRANCE

TO BE DELIV.

Your P.O.Nbr: 0002411/1

Our Ack/Item:305353/001

Part Completed

AIRCRAFT PARTS

100.000 Lb.

MS20615-4M20 (5)

100.000 Lb.

22 FEB 2016

18304 Pcs**

Monel400/NU30/2.4360

univ.head

marked

17921 Pcs** cham.option

No coating Optical Sorting

305353 P 001 F001 Lot nb

Qtv.:

100.000 Lb.

** Estimated quantity

Certificate of Conformity for each lot is available inside identified package

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.



ATELIERS DE LA HAUTE-GARONNE Ets AURIOL & Cie - S.A. au capital de 201850 EUR - 26 route de Lasbordes - 31130 FLOURENS (FRANCE) Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and Inspection Certificate N° A637127

of 05 OCT 2015

0,00900 0,09700 0,03500 31,84000 1,83000 0,91700 65,20000 0,00200 0,00200 0,00900 0,00	SAM Le 14/10/2	2015		ACCOF	RDING TO N	F L 00-15C AND	EN10204 T	YPE 3.1			Page	1/ 2
Shipment to: (or notify party)	our P.O. nb. :	0002411	1	(of: 16 APR	2015 Supp	lier number :		V1088			
### ATT STED ### ATT STED ### ATT NUMBER ### ATT NU	lº ack. :	306353		(of: 16 APR	2015						
TATS UNIS EM	(LX INC (USD)											
100,000 Lb. MS20615-4M20 (5) 100,000 Lb. 17921 Pcs **		MIAMI								•		
Monel400/NU30/2.4360 17921 Pcs ** Monel400/NU30/2.4360 17921 Pcs ** Monel400/NU30/2.4360 17921 Pcs ** Monel400/NU30/2.4360 17921 Pcs ** Monel400/NU30/2.4360 17921 Pcs ** Monel400/NU30/2.4360 17921 Pcs ** Monel400/NU30/2.4360 17921 Pcs ** Monel400/NU30/2.4360 17921 Pcs ** Monel400/NU30/2.4360 17921 Pcs ** Monel400/NU30/2.4360 189675 Material heat nb.: 186175 Material heat nb.: 186175 Material Producer Monel Maxi	EM OR	DERED	PART	NUMBER					SHIP	PED		
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This certificate shall not be reproduced, in part or in full, without the written permission of AHG.												
This certificate shall not be reproduced, in part or in full, without the written permission of AHG.												
This certificate shall not be reproduced, in part or in full, without the written permission of AHG.												
Any atteration, forgery or fraudulent report will be punishable by the French Law.							of AHG.					

TRACKING NO.

75 Toledo Street • P.O. Box 255 • Farmingdale, NY 11735 Tel (631) 249-4079 Fax (631) 249-4283

ACCT. 5670

SOLD TO:

B/E AEROSPACE, INC. P.O. BOX 025263 MIAMI

ACCOUNTS PAYABLE

FL 33102

OW7516

ACCT. 5670

SHIP TO:

B/E AEROSPACE, INC. 9835 NW 14TH STREET

MIAMI

FL 33172

CERTIFICATE OF CONFORMANCE

OWZ516

OWZ51	l 6		• .	002516	
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	MATERIAL AND	OR PARTS FURNISHED	ON THIS CADER HAVE BEEN MANUF	ACTURED IN Items not shipped at this time.	ne will be back ordered and
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	(h)	11		made in writing within ten der Unauthorized returns will not	s nom the date of shipment.
	Ву				

QUALITY CONTROL

Packing Slip Report

2/25/2017 1:56:02 PM

From Warehouse:

MAIN

Page:

From:

Packing Slip:

2706

Bill To:

65

Ship To:

(0)

KLX, INC 10000 NW 15TH TERRACE

MIAMI FL 33172

KLX, INC

10000 NW 15TH TERRACE **MIAMI FL 33172**

Order Contact:

Pack Date	Order#	Cust PO		Ship Via	Weight	-Packages#
2/25/2017	\$000059215	003RN97	F The second sec	edex Freight	0.00	4
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	Bolt machine Air	craft				

ANILLO Industries, Inc.
2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
PLEASE REMIT TO
P.O. BOX 5586 ORANGE, CA 92863-5586 USA

ASSIDE HADCAP CP ISO 9001

620882

BY Ben Omiduse Ben Omidwar, Quality Assurance Manager

Packing List & Certification

WE ACCEPT

(714)637-7000 (562)924-	6632 FAX(714) 637-3022 CAGE	CODE: 10630	KINED	VISA/MAST	ER/DISCOVER/AMEX
SOLD TO KLX INC ATTN: ACCOUNTS PA 10000 NW 15TH TER	AYABLE	1165	SHIP TO KLX INC 9835 NW 14TH ST MIAMI,FL 33172		E
MIAMI, FL 33172					
DATE ORDER REC'D	ORDER NUMBER		INVOICE DATE	SHIPPED VIA	TERMS
07/21/2016	1A1974			FEDXG/033101490	1% 10 DAYS, NET 3
TEM ORDERED	SHIPPED		DESCRIPTION		NET WEIG
1 4,200,000 5 ECCN: 9A991 S	MAS1149F REV 6 /Z4166// chedule B#: 7318.22.0000 (Z1398/Z4167/MIN/MAX/Q	:1,4,6,8,15,16/AN960-416L		
file and are available for No good to be returned w financial responsibility or	Iterial on this order conforms in all examination on all Anillo manufac	I respects to the current ap- ctured parts. All claims for aims for defective material sold, other than the replace	oplicable government and/or ma errors or shortages must be ma must filed within 30 days of shi ement value of the products solo	naterial and processing specification unufacturer's specification. Test report de within 10 days after receipt of good pment to receive consideration. We do if claimed within the specified time.	rts are on ods. do not assume e limit above.
(48610pcs) C (KLX Aerospace, I onsumable Manages & Stamp:	Inc. Jement	Tentilo		

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

AS9180 HADCAP CP 190 9861 CERTIFIED

617496

Packing List & Certification

WE ACCEPT

(/14)63/-/000 (562)924-	6632 FAX(/14)	637-3022 CAGE CODE: 10630			VISAMA	SIERDISCOVERNAMEX
(SOLD TO		1165		SHIP TO		E
KLX INC			KL	X INC		
ATTN: ACCOUNTS PA			98	35 NW 14TH ST		
MIAMI, FL 33172			МІ	AMI,FL 33172		
DATE ORDER REC'D	ORDER NUMB	IER		INVOICE DATE	SHIPPED VIA	TERMS
12/16/2011	1A1388				FEDXG 033101490	1% 10 DAYS, NET 30
ITEM ORDERED	SHIPPED		DE	SCRIPTION		NET WEIGHT
1 239,055	11.150	NAS1515H3L REV 5 /LOT#Z0312 /MIN/MAX /QCR:1	1.8.15.16.			
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We certify that: 1. item number above is manufactured in accordance with the material and processing specifications of this order. 2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacture's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods. No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

ertification

<< R.M.A.# REQUIRED FOR RETURNS >>

KLX Aerospace, Inc.

Consumable Management

Self Release

Signature & Stamp:

Date: _

JUN 1 3 2016

BY Ben Omedurar

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>





PACKING LIST

Order No: SO398257 Order Date: 04/11/16

Print Date: 08/20/16

Page:

Cherry Aerospace 1224 East Warner Avenue Santa Ana, CA 92705-5514 IIS A

Sold-To: 10015341

KLX INC

10000 NW 15TH TERRACE

S KLX AEROSPACE SOLUTIONS

Ship-To: 10043053

Η KLX INC.

Ι 9835 NW 14TH ST P MIAMI, FL 33172

T USA

Purchase Order: 002Y39

Ship Via:

FOB: Origin

Salesperson (s):

USA

S

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D

Т

Credit Terms: NET 30

MIAMI, FL 33172

Net 30

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS

DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3

AIRBUS APPROVAL# 30114 GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS) GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847 Unless otherwise specified on this order, Cherry will manufacture and

certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under

"Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY IS COMPLIANT TO NADCAP REQUIREMENTS ONLY FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43 FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Qty Open

Promised

T LocationLot/Serial Ln Item Number

Oty to Ship UM Shipped

CR9162-4-02

1

1600

EΑ

09/09/16

Customer Item: MS20601AD4W2

D0604 88107042 10400.0

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Cherry Aerospace



PACKING LIST

Order No: S0398257

Order Date: 04/11/16

Print Date: 08/20/16

Page:

10015341 Sold-To:

1224 East Warner Avenue Santa Ana, CA 92705-5514

KLX INC

USA

10000 NW 15TH TERRACE

MIAMI, FL 33172

USA

D Т Ö

S

0

L

Ship-To: 10043053

KLX AEROSPACE SOLUTIONS

Η KLX INC.

USA

I 9835 NW 14TH ST P

MIAMI, FL 33172

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Salesperson (s):

Credit Terms: NET 30

Net 30

Purchase Order: 002Y39

Ship Via:

FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3

AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS) GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847 Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under "Part Number Revision List".

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Site T LocationLot/Serial

Promised Qty Open Qty to Ship UM Shipped

Item Number Ln

1600

EA 09/09/16

CR9162-4-02 Customer Item: MS20601AD4W2

D0604 88107042 10400.0

EST REPORTS ENCLOSED

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

for your inspection at any reasonable time.

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be avaliable



2655 HARRISON AVE. SW CANTON, OH 44706 PHONE: (330)430-6190 FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

B/E AEROSPACE

I hereby certify that on 07/25/2011 Airfasco Industries provided the supplies called for by Contract/PO Number <u>0AMH45</u> in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY .
AN3CH12A	16629	1000			
			,		

PACKING LIST

THIS MEMORANDUM

is an acknowledgement that a bill of lading has been issued and is not the original bill of lading, nor a copy or duplicate, covering the property named herein, the pinity of accept of the property of the property named herein. The pinity of accept of the property of t

391737 CARRIER NUMBER ... NAME OF CARRIER RECEIVED. SUBJECT TO THE CLASSIFICATIONS AND AND AND FUCTOR FILED TARIFFS IN EFFECT ON THE DATE OF THE RECEIPT BY THE CARRIER OF THE PROPERTY DESCRIBED IN THE ORIGINAL BILL OF LADING FROM: BREEZE INDUSTRIAL PRODUCTS CORPORATION AT: SALTSBURG, INDIANA CO., PA SUBJECT TO SECTION 4 THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER CHARGES. OTHER CHARGES.

BREEZE INDUSTRIAL PRODUCTS CORP.
FREPA(D PER PREPAID CAR OR TRAILER NO. CONSIGNED TO MAIL OR STREET ADDRESS FOR PURPOSE OF NOTIFICATION ONLY THE AGREED OR DECLARED VALUE OF THE PROPERTY IS STATED TO BE NOT EXCEEDING M & M AEROSPACE HARDWARE INC 10000 N.W. 15TH TERRACE 33172-0000 MIAMI, FL THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS SUBJECT TO VERIFICATION BY ORIGIN INSPECTION BUREAU. SEE BELOW ROUTE CUSTOMER ORDER NO. THIS IS TO CERTIFY THAT THE NAMED MATERIALS ARE PRO ERLY CLASSIFIED. DESCRIBED. PACKAGED. MARKED AN LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORT. TION, ACCORDING TO THE APPLICABLE REGULATIONS OF TH DEPARTMENT OF TRANSPORTATION. **COLLECT ON DELIVERY** AND REMIT TO: \$ 07703420294 OUR ORDER NO. TERR CUSTOMER NO. DATE ENTERED SEE BELOW OLD DOMINION 02755001 2/20/2007 Y 0206 BALANCE ON ORD OTY, SHIPPED BREEZE # OTY. ORDERED NO. DESCRIPTION 8500 8500 200 24 200245 211132 PO: 0AV343 KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, EXCEPTIONS WEIGHT CLASS CK. (SUB. TO COR.) NO PACKAGES OR RATE COL AGENT 623 HOSE CLAMPS LBS PALLETS OF 17 CARTONS ខ្លា .00 2007 BREEZE INDUSTRIAL PRODUCTS CORPORATION SHIPPER, PER

Component Products Corporation 11623 Cyrus Way Mukilteo WA 98275 (425) 355-6800 Fax (425) 353-7386

Manufacturer's Certificate of Compliance/Conformance

We certify that the parts furnished on this order have been manufactured according to appropriate customer specifications and that test reports are on file.

Purchase Contract Number: K11586

Line Item: 1

Part Name: CARD HOLDER

Part Number: AN5800-1

Qty: 250

Manufacturer: COMPONENT PRODUCTS CORPORATION

Lot/Req# 110709

Compliance to:

Specification: AN5800

Revision: 7 and/or Date:

Signature & Title of Attesting Officer

John R Stone

President

Date: 09-26-11



Component Products Corporation 11623 Cyrus Way Mukilteo WA 98275 (425) 355-6800 Fax (425) 353-7386

Manufacturer's Certificate of Compliance/Conformance

We certify that the parts furnished on this order have been manufactured according to appropriate customer specifications and that test reports are on file.

Purchase Contract Number: K11586

Line Item: 1

Part Name: CARD HOLDER

Part Number: AN5800-1

Oty: 250

Manufacturer: COMPONENT PRODUCTS CORPORATION

Lot/Req# 110709

Compliance to:

Specification: AN5800

Revision: 7 and/or Date:

Signature & Title of Attesting Officer

John R Stone

President

Date: 09-26-11

BIE Aerospace, Inc.

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR Remit Address: 88289 Expedite Way, Chicago, IL 80695-0001

www.beconsumables.com

INVOICE NUMBER HFWE4R

PAGE 1

Shipped From: 10000 000 NW 15 TERRACE, MIAMI, FL 33172 000 TO: - 006571

AVIALL INC PO BOX 619048

DALLAS, TX 75261-9048

SHIP TO:

AVIALL SERVICES 2750 REGENT BLVD DFW AIRPORT, TX 75261-9048

ORDER NO.	,	7	DATE	SHIP VIA				TERMS		SHIPPIN		
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ITEM NO.	QUANTITY	PART NUM	BER AND DESCRIPTION			PRICE	UNIT	1	SHIPPED		OUNT	
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]	,		Ann and

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1985, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE PRODUCTION OR PURCHASE OF GOODS USTED HEREON.
ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE, ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/1/2 MONTH (18% PER

MATERIAL CERTIFICATION

MATERIAL CERTIFICATION

BLE AEROS PACE, INC. ("BLE AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTHCE
CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF
MANUFACTURERS. BLE AEROSPACE OSCILUMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLIDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PATICUAL
LIBILITY OF BLE AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUC
LIBILITY OF BLE AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUC
SHALL CONSTITUTE SATISFACTION OF ALL LUBILITY BLE AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIBILITY IS BASED UPON CONTRACT RIGHTS THE
OTHERMISE, AND IN NO EVENT SHALL BLE AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, BLE AEROSPACE MUST BE NOTHED OF A REJECT
WITH A PACKING SLIP

PACKING SLIP



B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.beconsumables.com

hipped From: 10000 HW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based upon the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, and drawings. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: AVIALL INC

PURCHASE ORDER#: 1791769

LWRS ODANTITY U/N PART-WUNDER CUST REFS LOT-WUNDER CCODE CURE DT EXP DT

1 136 RA AMSSOO-1

OTT: 98 110709

OTT: 38 110709

Jason Lewis

Vice President of Quality



PACKING LIST

M48133

7405 W. Vickery Fort Worth, Texas 76116 (817) 732-8000 • Fax (817) 732-2808

10/14/2011 DATE: และพรบกรดบานสมายและการกรณะสมาธิการสมาธิการกรณะสมาธิการกรณะสมาธิการกรณะสมาธิการกรณะสมาธิการสมาธิการกรณะสมาธิการการที่สามาธิการกรณะสมาธิการกรณะสมาธิการกรณะสมาธิการที่สามารถี่งสามารที่สามาธิการที่สามาธิการที่สามาธิการที่สามาธิการที่สามาธิ QAPL001 FORM # SHIP TO: 3502 CUSTOMER # SOLD TO: B/E AEROSPACE B/E AEROSPACE CONSUMABLES MANAGEMENT 9835 NW 14TH ST PO BOX 025263 33172 FL MIAMI 33102-5263 MIAMI FL SHIP VIA: OUR NO. SHIP DATE PURCHASE ORDER# FEDEX GROUND 0AHH19 29132 10/14/2011 QTY. BACK ORD. QTY. SHIPPED QTY. ORDERED PART NUMBER / DESCRIPTION ITEM # AN5800-1 250 250 500 LOT# MFG. NAME ITEM# NO. CARTONS 110709 COMPONENTALION **TOTAL WEIGHT PACKED BY** A.F. GUNN PLEASE NOTIFY US WITHIN 10 DAYS BALANCE TO FOLLOW ____ ORDER COMPLETE IF ERROR IS FOUND IN SHIPMENT

MIL_TECH.

7405 W. Vickery • Fort Worth, TX 76116 (817) 732-8000 • Fax (817) 732-2808

CUSTOMER:	B/E AEROSPACE	
PURCHASE ORDER #:	0AHH19	
PART NUMBER:	AN5800-1	_
DESCRIPTION:	CARD HOLDER	_
QUANTITY:	250	
PACKING LIST #:	M48133	
SHIP DATE:	10/14/2011	_
MFG. NAME:	COMPONENT PRODUCTS	
LOT #:	110709	

CERTIFICATION

WE HEREBY CERTIFY THAT MATERIAL SHIPPED ON ABOVE REFERENCED PURCHASE ORDER COMPLIES WITH THE PART NUMBER AND/OR OTHER NOMENCLATURE BY WHICH THIS MATERIAL IS ORDERED.

TEST REPORTS AND/OR CERTIFICATIONS ARE ON FILE AND AF AVAILABLE FOR REVIEW UPON REQUEST.

A. FARRELL GUNN, Quality Control Inspector

DATE: 10/14/2011

FORM # QAPCOO1

Ph: -(425) 355-6800 Fax: (425) 353-7386

COMPONENT PRODUCTS CORP.

11623 Cyrus Way Mukilteo, WA. 98275-5405

Invoice	Date
AA 25	. 11

Invoice No 68,628

Sold To: MIL TECH INC Buyer Name: Lori 817-732-8000	
Ship To:	Remit To:
MIL TECH INC 7405 W VICKERY FORT WORTH, TX. 76116	MIL TECH INC 7405 W VICKERY FORT WORTH, TX. 76116

Ship Via	Freight Pmt	Terms
Ups	Prepaid	Credit Card

Item	Qty	Item Information	Tax	\$ Price	U/M	 Стр
1	250	AN5800-1 Rev. 7 HOLDER ASSEMBLY CORRECTION CARD PO Ref: K11586 Lot# 110709 Mfg: Component Products Corp.			EA	
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1)			

We Certify that the parts furnished on this order have been Mfg. according to the appropriate specifications and that test reports are op file.

Quality Control

4.76-11

1.5% FER MONTH SERVICE CHARGE ON ACCOUNTS OVER 30 DAYS.

Packing Slip

Page 1

BIE Aerospace, Inc.

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191.

Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR

Remit Address: 88289 Expedite Way, Chicago, IL 60695-0001 www.beconsumables.com

INVOICE NUMBER HEWE4R

PAGE 1

Shipped From: 10000 10000 NW 15 TERRACE, MIAMI, FL 33172

> AVIALL INC PO BOX 619048

DALLAS, TX 75261-9048

SHIP TO:

AVIALL SERVICES 2750 REGENT BLVD DFW AIRPORT, TX 75261-9048

RDER NO.			DATE	SHIP VIA				1	RMS			ING TERMS
17917	69		03/20/12	FEDX	EXPR	SAVER	COLL		ET 45			-MIAMI
	QUANTITY	K	BER AND DESCRIPTION			PRICE	UN	A I	BACK ORDER	SHIPPED 13		AMOUNTY
1	136	ECCN CTRI LOT LOT CTRI LOT LOT	DER :EAR99 # : 2011J169 : : 110709 QTY: 98 # : 2011J159 : : 110709 QTY: 38	70					·		The state of the second second second	garang States
aya INVOI	TEL# 972 8185P1.	SHIP	PED ON:03/20/3			•	-				A CONTRACTOR OF THE PARTY OF TH	
	#: LIDATE#.:	1) HERRON BOLDAL BOLDA					O	1791769 AVQ312	542772 11 H		AESPARZA 3/22/12
	∤ :						_			1	3	

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR GOLOS LISTED HENEON.
ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/1/16 MONTH (18% PER ANNUM). PURCHASE OF GOODS LISTED HEREON.

MATERIAL CERTIFICATION

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MATERIAL CERTIFICATION

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B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305 925,2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.beconsumables.com

Shipped From: 10000 HW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based upon the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, and drawings. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: AVIALL INC

PURCHASE ORDER#: 1791769

LINES OFFICIAL CODE CUSE DT EXP DT

1 136 EA AMSS00-1

OTT: 98

OTT: 38

110709

Jason Lewis

Vice President of Quality



PACKING LIST

7405 W. Vickery
Fort Worth, Texas 76116
(817) 732-8000 • Fax (817) 732-2808

M48134

(811) 102-0000					DATE:	10/14/20	
SOLD TO: B/E AEROSPA CONSUMABL PO BOX 02526 MIAMI SHIP DATE 10/14/2011	CUSTOME CE ES MANAG S FL PURCHASE 0AH	95 EMENT 33102 ORDER #	2-5263	SHIP TO: B/E AERO 9835 NW MIAMI JR NO. 29132	DSPACE 14TH ST	FORM # FL SHIP VIA: EX GROU	QAPL001 33172
ITEM # ORDER 1 250	ED SHIP 250		QTY. CK ORD.		PART NUMBER AN58		TION
NO. CARTONS 1 TOTAL WEIGHT PACKED BY A.F. GUNN				PRODUCT	DIEASEN	LOT 4	WITHIN 10 DAYS
ORDER COMP	LETE -	BALAN	ICE TO F	OLLOW [PLEASE N IF ERROR	OTIFY US V	NITHIN 10 DAYS IN SHIPMENT

MIL_TECH

7405 W. Vickery • Fort Worth, TX 76116 (817) 732-8000 • Fax (817) 732-2808

CUSTOMER:	B/E AEROSPACE
PURCHASE ORDER #:	0AHH19
PART NUMBER:	AN5800-1
DESCRIPTION:	CARD HOLDER
QUANTITY:	250
PACKING LIST #:	M48134
SHIP DATE:	10/14/2011
MFG. NAME:	COMPONENT PRODUCTS
LOT #:	110709

CERTIFICATION

WE HEREBY CERTIFY THAT MATERIAL SHIPPED ON ABOVE REFERENCED PURCHASE ORDER COMPLIES WITH THE PART NUMBER AND/OR OTHER NOMENCLATURE BY WHICH THIS MATERIAL IS ORDERED.

TEST REPORTS AND/OR CERTIFICATIONS ARE ON FILE AND ARE AVAILABLE FOR REVIEW UPON REQUEST.

A. FARRELL GUNN, Quality Control Inspector

DATE: 10/14/2011____

FORM # QAPCOO1

Ph: (425) 355-6800 Fax: (425) 353-7386

COMPONENT PRODUCTS CORP. Mukilteo,

11623 Cyrus Way WA. 98275-5405

Invoice Date 09-27-11

Invoice No 68,633

sold To: MIL TECH INC Buyer Name: Lori 817-732-8000

Ship To:

Remit To:

MIL TECH INC 7405 W VICKERY FORT WORTH, TX. 76116

MIL TECH INC 7405 W VICKERY PORT WORTH, TX.

76116

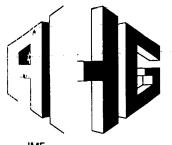
Ship Via	Freight Pmt	Terms
Ups	Prepaid	Net 30 Days

Item	Qty	Item Information	Tax	\$ Price	U/M	\$ Amount	Cmg
1	250	AN5800-1 Rev. 7 HOLDER ASSEMBLY CORRECTION CARD PO Ref: K11586 Lot# 110709 Mfg: Component Products Corp.			EA		
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We Certify that the parts furnished on this order have been Mfg. according to the appropriate specifications and that test reports are on file.

Quality Control

SERVICE CHARGE ON ACCOUNTS OVER 30 DAYS.



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie S.A. au capital de 146300 EUR -Z.I. de FLOURENS - 31130 FLOURENS - FRANCE
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 287 G

CERTIFICATE of CONFORMITY and TEST REPORT N°A344327

of 21 NOV 2007

Page 1

IMP

Your P.O. nb.: 855942

of: 24 OCT 2007

Supplier number: 1693

Nº ack.: 208112

of: 25 OCT 2007

Shipment to (or notify party)

HONEYWELL AEROSPACE

CONSUMABLES SOLUTIONS 710 HENRIETTA CREEK ALLIANCE GATEWAY 54

76262

ROANOKE

ETATS UNIS

For other test see below column: Test# 13 for VISUAL / DIMENSIONAL INSPECTION SIZE: SHIPPED PART NUMBER ITEM ORDERED 25.000 Lb. 25.000 Lb. MS20615-4M18 (3) 5020 Pcs Monel 400 WL 2,4360 roll sorting chamfer univ.head marked No coating NASM20615 ed.3 July 03

Lot nb 208112 P001 F001

NATO Cod: F0095

Qty.: 25.000 Lb.

AHG Wire lot nb.: 172891

Material heat nb.: 69201

Heit

Value

Manufacture heading date: 14 NOV 2007

Material Producer : DN

Tost#

D	Rc/shear strength Rc/shear strength Rc/shear strength Rc/shear strength	MINI 49.00 49.00 49.00 49.00	59.00 59.00 59.00 59.00	55.67 56.02 55.52 55.82	KSI KSI KSI KSI	5
•	Rc/shear strength	49.00	59.00	54.50	KSI	
Ecrasement/Driveability conforme: O/N 0	defauts/defects		0.00	0.00		3

 AL	C	CO	CU	FE	MN	NI + CO	P	PB	S	SI
0,00520	0,05500	0,00000	33,41000	1,55000	0,93000	63,88000	0,00000	0,00000	0,00100	0,11000
SN 0,00000		ZN + SN + F 0,00000	_							

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements, and applicable standards and regulations.

SUPPLIER'S INSPECTION

21 NOV 2007

Honeywell Source Accepted Stamp Impression :AHG /Ff

Date: 21 NOV 2007

RMRA#

SIEYW

MTR

** Estimated quantity

NAME AND FUNCTION
Vincent FABRE Controleur
Computer controlled signature

AHG Ff



ATELIERS DE LA HAUTE-GARONNE Ets AURIOL & Cie-S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)

Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and TEST REPORT № A520760 ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

of 09 MAY 2012

Page

	OAFJ03		of	f: 04 JUL 20	TT Jachh	ier number :		V1088			1
our P.O. nb. :				f: 04 JUL 20	1						
Nº ack.: 	25170	+									
Shipment to :	(or notify pa	rty)									
B/E AEROSP											
9835 NW 14											
(ORIGIN= FR	(ANCE)										
33172	MIAM										
ETATS UNIS											
								SHIPPE	D		
ITEM	ORDERED	PART N	UMBER								
2 5	0,000 Lb.	MS206	515-4M18 ((3)				50.000 9843	LD. Pcs **		
_	0,000	Monel ⁴	100/NU30/2.4	4360 _.	nam.optio	roll sorting		•			
		univ.he	ting NASM20	615 ed.3 July	y 03						
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Technical spe	c: QQ-	N-281 class	A rev.D								
Technical spe	c: QQ-	N-281 class	A rev.D								
Technical spe	ec: QQ-	N-281 class	A rev.D								
		N-281 class	A rev.D			b.: 195 3 51	Mater	ial heat nb.:	63060		
	704 P002 F0	N-281 class	A rev.D	O Lb. AHO	G Wire lot n			ial heat nb.:	63060		
	704 P002 F0	N-281 class	A rev.D	O Lb. AHO	G Wire lot n	b.: 195351 Producer : Dī	N			<u>Unit</u>	Test#
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Lot nb 251 Cis./Shear stre	704 P002 F0 NAT Mar ength 08-058M	O1 CO O Cod : FOO Sufacture he	A rev.D Oty.: 50.00 O95 Originating date: 0 uble(D)/simple(S	O Lb. AHO gin: France 7 MAY 2012 S): D Ro D Ro D Ro D Ro	G Wire lot n Material c/shear stren c/shear stren c/shear stren c/shear stren c/shear stren	Producer : Di gth gth gth gth gth	Mini 49.00 49.00 49.00 49.00 49.00	<u>Maxi</u> -59:00 -59:00 -59:00 -59:00 -59:00 -0:00	Value 53:94 54:39 55:10 55:37 55:42 0.00	KSI KSI KSI KSI KSI	5 5 SI 6000
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Lot nb 251 Cis./Shear stree Ecrasement/D	704 P002 F0 NAT Mar ength 08-058M Oriveability	O1 CO	A rev.D Aty.: 50.00 O95 Originating date: 0 Able(D)/simple(S) Aforme: O/N	O Lb. AHO gin: France 7 MAY 2012 S): D Ro D Ro D Ro D Ro D Ro	G Wire lot n Material c/shear stren c/shear stren c/shear stren c/shear stren c/shear stren c/shear stren c/shear stren	Producer : Di gth gth gth gth gth s	Mini 49.00 49.00 49.00 49.00 49.00	<u>Maxi</u> -59:00 -59:00 -59:00 -59:00 -59:00 -0:00	Value 53:94 54:39 55:10 55:37 55:42 0.00	KSI KSI KSI KSI KSI	SI SI
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OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007 OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

to be continued item



PACKING SLIP

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505

MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO.

OUR ORDER NO. 302657 SO	YOUR ORDER NO. 002HH18	TERMS Net 60 Days	9/3/2016	1NVOICE NO. 341991 RI
WAYBILL NO. 10X10X10	SHIP VIA	ED EX GRND	F.O.B. SHII	POINT
B KLX, INC. L 10000 NW 15 L MIAMI FL 331	TH TERRACE 72			

ITEM	DMC PART NO./CUSTOMER PART NO./REVISION	M.CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
001	MS20819-12J SLEEVE FLARED MS20819-12J	02	426130	4,330 Complete		
	FULL CERTS REV G PRODUCT IS COMPLIANT TO DFAR 252.225-7009					
	Freight			5		
	Weight (lbs)			135		

CERTIFICATE OF COMPLIANCE: "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".

THE PARTS SO SUMBITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVRED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

700

QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

DESIGNED METAL CONNECTIONS WARRANTY - Designed Metal Connections, warrants each new unit sold to be free from defects in material and wardenship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

CERTIFICATE OF CONFORMANCE

14800 S. Figueroa Street Gardena, CA. 90248-1795 Tel: (310) 323-6200 Facsimile: (310) 329-2505

Sep/3/2016

Customer	KLX, INC.		PO No.	002HH18	
DMC Part No.	MS20819-12J_REV.G	Lot No. 426130	Quantity	4,330.00	
Customer Part No. / Rev	MS20819-12J	Order No.	Line No.	001	

COMPONENT SUMMARY:

.	Component Part No.	Description	Lot No.	Traceability No
	AS5176J12	SLEEVE	412593	RMLC: 16J8956-100 HT: E151169

PROCESS:

PASSIVATION PER AMS2700E METHOD 1 TY 6 (REID METAL FINISH CERT NO: 258568)

MATERIALS USED IN THE PROCESS/MANUFACTURE OF SUBJECT PARTS ARE FREE FROM MERCURY CONTAMINATION AND ARE DEARS 252.225-709 WITH ALT.1 COMPLIANT.

Designed Metal Connections Inc., dba Permaswage USA certifies that documentary evidence in the form of physical and chemical test reports and inspection records on this material and / or processes indicating conformance to the applicable specification are on file and available for reviewat the sellers plant. The parts so submitted meet dimensional, functional and quality requirements as covered by the applicable purchase order, part number and / or specifications.

Signature:

Name:

BARRAGAN, ANABEL

Title:

Quality Assurance Representative



PHONE: (661) 257-2329 • FAX: (661) 257-8043



SHIPPER

DATE SHIPPED

12/02/15

PAGE OF DATE ENTERED SALES ORDER NO. 10/06/15

801980-4313

118725 KLX INC. FORMERLY B/E AEROSPACE 10000 NW 15 TERRACE MIAMI, FL USA 33172

M & M AEROSPACE HARDWARE (AVK) 9835 NW 14TH STREET MIAMI, FL 0 33172

CUSTOMER ORD	ER NO.			CONT	RACT NUMBER			RATING	ORDERED BY	REC'D BY	TERRITORY NO.
001EH79									AARON	CDF	692
P/S C	ERT INV DD 26	PRES PKG	RESALE OR TAX	VAR %	TYPE OF INS	SPECTION		TERMS		FREIGHT	
0, 1	1 3 N	N.	Т					NET 30		VALENC	ΊĀ
SHIPPED VIA			PI	REPA	ID FRE	EIGHT					
UPS SUR	FACE										
ITEM NO.	NO. SHIPPED	UNITS			PAI	RT NUMBER /	DESCRIPTION	N	NO. BACKORDERED		
	PREPAID *** LETT 4850	Y P	LEAS RNSS NAS 1	SE D 3103 1330	00 A PF 32-116F 0C3KB11	KB L6	HEM CEF	?T*** TH	ANKS CHERYL 0		
			SHII ARE	?#:	1 Q7		4850I	PACK OTY SEC:E			
										3.0	
								,		·	
		A E U	VK I XPOE S OE	NDU RT # FFIC	JSTRIAI ADMINIS CE OF 1	L PRODUCTRATION FOREIGN	CTS IN N REGUI ASSET	LATIONS A	NCE WITH AND THE EXPORT		
		D	IVE	RSIC		TRARY T	0 U.S.	LAW IS	OR CONTRIE PROHIBIȚED.		
PULLED BY	SHIPPED BY		SHIP		EOEWED W			WAYBILL/OTHER II	NFO. TIFY US IMMEDIATEL	NO. OF PKGS.	WEIGHT



25323 RYE CANYON ROAD . VALENCIA, CA 91355 PHONE: (661) 257-2329 • FAX: (661) 257-8043

CERTIFICATE OF

SHIPPER

DATE SHIPPED 12/02/15

PAGE OF DATE ENTERED 1 10/06/15

SALES ORDER NO. 801980-4313

118725 KLX INC. FORMERLY B/E AEROSPACE 10000 NW 15 TERRACE MIAMI, FL USA 33172 0

M & M AEROSPACE HARDWARE (AVK) 9835 NW 14TH STREET MIAMI, FL 33172 0

CUSTOMER ORD	DER NO.	CONTRACT NUMBER	RATING	ORDERED BY	REC'D BY TERRITORY NO.
001EH79)			AARON	CDP 692
	DD:260 PEQUE	PRES PRG RESALE VAN * TYPE OF INSPECTION N T	NET 30		FREIGHT VALENCIA
SHIPPED VIA	FACE	PREPAID FREIGHT			
ITEM NO.	NO. SHIPPED U	UNITS PART NUMBER / DESC	RIPTION	NO. BACKORDERED	
	PREPAID F *** LETTY 4850 M	PLEASE DO A PHYS & CHEM RNSS1032-116KB NAS1330C3KB116	CERT*** THA	NKS CHERYL 0	
			TD PACK OTY 0 LOT:15609 SEC:E		
				88888	
		THESE COMMODITIES WERE AVK INDUSTRIAL PRODUCTS EXPORT ADMINISTRATION R US OFFICE OF FOREIGN AS RESTRICTIONS TO SANCTIO DIVERSION CONTRARY TO U	IN ACCORDAN EGULATIONS A SET CONTROL NED PERSONS	NCE WITH AND THE EXPORT OR CONTRIE	
PULLED BY	SHIPPED BY	SHIP VIA DATE SHIPPED manufacture of parts covered by this report conform to the material app		<u> </u>	O. OF PKGS. WEIGHT

the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.



AVK INDUSTRIAL PRODUCTS FASTENERS & EIPG DIVISION, A PEG COMPANY

COC2009.FM

26323 RYE CANYON ROAD, VALENCIA, CA 91366 • PHONE: (661) 257-2329 • FAX: (661) 257-8403

CERTIFICATE OF QUALITY COMPLIANCE

AVK MFG.

CAGE CODE - 78276

SALES ORDER NO	801980-4313	P.O. NUMBER:	001EH79
CUSTOMER:	KLX INC	3.	
. NAS P/N:_	NAS1330C3KB116	REV.:	12
AVK P/N.:_	RNSS1032-116KB	DESCRIPTION:	RIVE NUT
MFG. LOT/ W.O. #:_	1560922	QUANTITY:	4,850
MATERIAL TYPE:	CRES 430		
HEAT NO.:_	N4M8	MATERIAL LOT .:	1549817
MATERIAL SPEC.: K	CBV0240, ESP 1016 REV E, ASTM-A	4-493-CHEMONLY	
,			
PLATING SPEC.: P	ASSIVATE IN ACCORDANCE PER A	AMS2700B METHOD I TYPE 6	•
a s t f f	re on file, available for examination ampled, tested, inspected, identified o all engineering drawings, contract further certifies that all 3B threads have all 3B thr	of SPS Fasteners a PCC Co., herby and that all parts and materials have and packaged in accordance with an and specification requirements. AVI we been gaged in accordance with sted, (this gaging excludes self lock atternal threads smaller than .138"	been produced, ad are in full compliance K Industrial Products ystem 22 of king nuts, internal threads

ATTACHMENTS: PHYSICAL, CHEMICAL & PLATING CERTIFICATIONS

Shipment Packing Slip Report

From Warehouse:

1/31/2017 3:21:11 PM

GREER STOP NUT 481 MENALLY DRIVE - NASHVILLE TN 37211

MAIN

Shipment:

52364

From:

GREER STOP NUT 481 McNALLY DRIVE NASHVILLE TN 37211 UNITED STATES 615-832-8375

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNED OR REPORT ONLY TO THE COUNTRY OF THE RESOLD. TRANSFERRED, OR OTHER WISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNED OR DOUSER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS. WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS

Bill To:

427568

KLX INC. 10000 NW 15TH TERRACE MIAMI FL 33172-2756 UNITED STATES

Ship To:

KLX INC 9835 NW 14TH ST MIAMI FL \$3172 UNITED STATES

Order Contact:

ichancellor

ar a	Order	Cust PO	Ship Via		Carrier	- Weight	Packäges
Pickup Date:		e de la companya de la companya de la companya de la companya de la companya de la companya de la companya de				304.50	9
1/31/2017	CJ00014061	0037B82	TTRK	k.		301.30	
Due Date	Réq Date	Terms	Ship Early		Partial Qty	Tracking / PRO	di.
02/27/2017	02/03/2017	N35	Not Before		No Partials		
Order Line	/Release Item			U/M	Quantity	Package ID	Transfer
CJ00014061	2-0 502415			EA	8,639.00	9,723	
	Description: F22SC3			Rev: 1			
	©I: AN310-4						
CJ00014061	2-0 502115			EA	43,861.00	9,723	
	Description: F22SC3	10 0428					
	CI: AN310- Lot: J000034			Rev: 1			
under 150 Lb	s ship Fed Ex Ground ac os ship Fed Ex Freight E	ct 0331-0149-0 -	Mark COLLECT				
11 0001 130 10							
							1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
JK		S	PS TECHNOLOG	IES LLC			Page 1 of 1

Any alteration or misuse of this certificate, or any unauthorized rework or modification of the identified products voids all manufacturer's warranties, and may lead to civil damages and/or criminal penalties.

CLAIMS FOR GOODS MUST BE MADE ON RECEIPT OF GOODS. ALL GOODS SHIPPED AT BUYERS RISK. NO MATERIAL ACCEPTED FOR RETURN WITHOUT OUR PERMISSION.

CR-040 Rev-NC



MANUFACTURER'S AFFIDAVIT

Cliff Hufstedler (Name)	hereby certify that the below named par	ts
were manufactured by MacLean	- ESNA located at	
611 Country Club Rd. (Street Address)	Pocahontas, AR (State) (Zipt	72455 pae)
Part No. 180846 79NTE - 080 Cust PN MSa1083CB	Part Description Steel Duts	
I further certify that should any change origin; I will immediately notify M&M A Manufacture: 's Affidavit.	e in the manufacturing process occur whi erospace Hardware, Inc. in writing and p	ch changes the country of rovide a new
Cliff the the consideration of		

MACLEAN-ESNA A MACLEAN-FOGG COMPANY POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 8/19/2008 ESNA PART NO. 79NTE-080 M&M AEROSPACE HARDWARE 55929 (APPROX. WT. COUNT) MANUFACTURER'S LOT SIZE 10000 N.W. 15 TERRACE MANUFACTURED UNDER SHOP ORDER NUMBER 39223 MIAMI, FL 33172 ORIGINATED AS SHOP ORDER NUMBER **ACCEPTANCE TESTS PER NASM 25027** RAW MATERIAL TYPE .750 HEX 303 SS BAR **DATE MFG: 07-08** MATERIAL AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP RAW MATERIAL CONFORMS TO AMS 5640 TYPE 1 39223 - 000 MILL HEAT NO. 736973 VENDOR CARPENTER TECHNOLOGY RED NYLON IS A TRADEMARK OF ELASTIC STOP NUT. THIS ASSURES TRACEABILITY OF PARTS TO SOURCE. MATERIAL CERTIFICATION WITH HEAT NUMBERS ASSURES TRACEABILITY TO VENDOR OF RAW MATERIAL. NONMETALLIC INSERT CONFORMS TO ASTM D4066-00. (ZYTEL 103) PASSIVATED PER QQ-P-35C FINISH TYPE FINISH WAX LUBRICANT LUBRICANT TYPE ------REQUIRED LBS. MINIMUM 7,400 **AXIAL STRENGTH** ALL SAMPLE PIECES TESTED MEET OR EXCEED MINIMUM REQUIREMENTS. EXCEEDS LBS. 8,000 PIECES. SAMPLE SIZE 15 WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21083C8 PER NASM21083 REV 1 STANDARD. BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM 25027 DISCONTINUITIES -WITHIN LIMITS PER NASM 25027 AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1. SAMPLE SIZE(MT - PCS): MT PER SPEC 725 ACCEPTED(PCS): N/A SAMPLE SIZE(PT - PCS): 32 PT PER SPEC 731 AA ACCEPTED(PCS): 32 LOCKING TORQUE MAXIMUM LOCKING(IN. LBS.): 150 MINIMUM BREAKAWAY(IN. LBS.): 18 1ST CYCLE MAXIMUM LOCKING(IN. LBS.): 50 ALL SAMPLE PIECES MEET 7TH CYCLE MAXIMUM LOCKING(IN, LBS.): 50 OR EXCEED MINIMUM REQTS. 15TH CYCLE MAXIMUM LOCKING(IN. LBS.): 48 SAMPLE SIZE 15 **PIECES** 15TH MINIMUM BREAKAWAY(IN. LBS.): 38 WE CERTIFY THAT NO POSSIBILITY EXISTS FOR MERCURY CONTAMINATION TO OCCUR MERCURY FREE CLAUSE DURING MANUFACTURE, ASSEMBLY, OR TESTING OF PARTS ON THIS CONTRACT. I CERTIFY THAT THE ABOVE TEST RESULTS AND/OR STATEMENTS ARE CORRECT AND REPRESENT THE PRODUCTS AS SUPPLIED.

FSCM/CAGE NO. 019L2 COQC-NASM REV. 6-18-01 SIGNATURE

JIM EARLEY, QUALITY ASSURANCE MANAGER



Cod.Cliente

PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198

Web: www.paoloastori.com



DOCUMENTO DI TRASPORTO (D.d.T.)

9449

KLX INC. 10000 NW 15TH TERRACE MIAMI - FL USA

Destinazione (Ship To):

370

KLX AEROSPACE SOLUTIONS-KLX INC. 9835 NW 14TH ST.

33172 MIAMI - FL US

Pos.	Descrizione merce Part Number	Ordine/Riga (PO #/Line #)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	N° Lotto (Batch #)	Peso (Weigth)	TR	QCIR	FAI
1	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	2517	N	60589	•		×	
2	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	3000	N	60589	-		×	
3	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	3000	N	60589			×	
4	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	3000	N	60589	-		×	
5	MS21043-6(Rev. REV3 2013)	0XHP43/3 .	01/04/2014	3000	60589	-		X		
6	MS21043-6(Rev. REV3 2013)	OXHP43/3	01/04/2014	3000	N	60589	-		X	
7	MS21043-6(Rev. REV3 2013)	3) 0XHP43/3 01/04/2014 3C		3000	N	60589			_x_	
8	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	3000 N		60589	-		×	
9	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	3000	N	60589	-		x	
10	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	3000	N	60589	-		X	<u> </u>
11	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	3000	N	60589	-		X	
12	MS21043-6(Rev. REV3 2013) 0XHP43/3 01/04/2014		3000	N	60589		-	×		

- Notify Party: kix.uabrokerage"st"kushne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 ibs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 ibs sped con fedex economy, account #018757 Segue su DdT n° 322 Comprende DdT n° Aspetto esteriore merce Firma conducente Modalità di consegna Tramite spedizione PORTO ASSEGNATO VETTORE Firma destinatario Data inizio trasporto Causale trasporto VENDITA PRODUZIONE Firma primo vettore Data ritiro merce Primo vettore FEDERAL EXPRESS EUROPE INC. # 033101490 ----Firma secondo vettore Data ritiro merce Secondo vettore



PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198

Web: www.paoloastori.com

This is to certify that goods listed below have been inspected in our

plant and are up to your orders and to the specifications of the

CERTIFICATE OF CONFORMANCE

N° 3988

Date 29/04/2016 Pag. 1/1

Purchased by:

KLX INC.

10000 NW 15TH TERRACE

MIAMI - FL

USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC 9835 NW 14TH ST.

Country of origin is ITALY.

drawings mentioned therein.

33172 MIAMI - FL US

		<u> </u>	1 331/2 MIA	331/2 MIAMI - FL US				
Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date	
1	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	2517	N	60589		
2	MS21043-6(Rev. REV3 2013)	OXHP43/3	01/04/2014	3000	N	60589		
3	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	3000	N	60589		
4	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	3000	N	60589		
5	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	3000	N	60589		
6	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	3000	N	60589		
7	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	3000	N	60589		
8	MS21043-6(Rev. REV3 2013)	OXHR43/3	01/04/2014	3000	N	60589		
9	MS21043-6(Rev. REV3 2013)	OXHP43/3	01/04/2014	3000	N	60589		
10	MS21043-6(Rev. REV3 2013)	OXHP43/3	01/04/2014	3000	N	60589		
11	MS21043-6(Rev. REV3 2013)	OXHP43/3	01/04/2014	3000	Ν	60589		
12	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	3000	N	60589		

Notify Party: kix.usbrokerage"at"kuehne-nagel.com SUPPLIES RELEASED A ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 20478B Se sotto 150 lbs sped con feder/ ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con feder economy, account

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with all applicable DFARS. Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been mantained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

TEC industries inc. "manufacturer of precision aerospace fasteners" 1221 Corporate Drive • P.O. Box 5982	SHIPPING REPORT PRODUCTION ORDER #	
Arlington, Texas 76008 (817) 640-1322	Q7604 M & M AEROSPACE	5000
	1900 NW 89TH PL. MIAMI, FL 33172	5 43.680
SHIPPING WATKINS #	COMMENTS	225.05
OF1503		6.0
MS20392-4C57	RETURN OF ANY MERCHANDISE LISTED HEREON WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION	219.05
5000	CERTIFICATE OF CONFORMANCE THE MATERIALS, PROCESSES AND PARTS FUR- NISHED WERE PRODUCED IN ACCORDANCE WITH APPLICABLE SPECIFICATION REQUIREMENTS, AND TEST REPORTS INDICATING CONFORMANCE ARE ON FILE SUBJECT TO EXAMINATION, OUR Q.C.	10. 1/28/97
0ATE DUE 11-26-96	INSPECTION SYSTEM CONFORMS TO MIL +45208A	
	SIGNED	THE REPORT OF THE PROPERTY OF

··· : -



Packing Slip: 9948156058

Page: 1

Bill To: 5574

KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O.BOX 025263

MIAMI FL 33102-5263

USA :

Ship To: (14)

KLX INC

9835 NW 14TH ST

MIAMI FL 33172

USA

ARCONIC FASTENING SYSTEMS AND RINGS

FULLERTON OPERATIONS PLANT 1

800 SOUTH STATE COLLEGE

FULLERTON CA 92831

TISA

714-871-1550

Order Contact:

Pack Date Order # Cust PO جسيدك والأشجي أأديد والواسط والرارا والواري Ship Via

Weight Pkgs #

11/17/16 F574164 0032T80

Line/Rel Item

5-1 AAT910

H41-5

Cust Date: 04/03/17

Kay Date: 12/15/16

C/I: MS21043-5

PO Item #: 5

*** TSO C-148 APPVD PART. TSO LABEL REQ D

Lot: M040561-000

HTS-Code: 7318.16.0060

COO: MEXICO

Waybill:

ECCN: EAR99 Schedule-B Number: 7318.16.0000

The export classification appears above: You are responsible for all related export license

requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ

CHARGES ON LINE # 6 INVOICE WITH LIN

E # 5 N8862175/G Rev 50 DUAL CERT TO: 2862175/G, NAS1291C5 Rev. 14

ARCONIC GLOBAL FASTENERS & RINGS, INC.



Packing Slip: 9948156058

Page: 2

.

Bill To: 5574

KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O.BOX 025263

MIAMI FL 33102-5263

USA

Ship To: (14)

KLX INC

9835 NW 14TH ST

MIAMI FL 33172

USA

From:

ARCONIC FASTENING SYSTEMS AND RINGS FULLERTON OPERATIONS PLANT 1 800 SOUTH STATE COLLEGE FULLERTON CA 92831

714-871-1550

Order Contact:

Pack Date Order # Cust PO

Ship Via

Weight Pkgs #

enar or olega energy place en el colo 11/17/16 F574164 0032T80

SHIP VIA : FEDEX GRD

BUYER: PELLUMB LLABANI

PHONE :--

AFSR COMPLIES WITH DFARS 252.225-7009 RE Q. erske parit i jakot

***SHIP VIA FEDX GRD COLLECT ACCT# 0149-0 IF 150 LBS OR MORE: SHIP FEE

EX FREIGHT ECONOMY COLLECT ACCT# 300 176 860. ***

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

- ** BAR CODE PER QAP 33 CLAUSE P REQUIRED
- ** QAP 33.0 REV L CLAUSES: A,A.1,B,C,E,H
- ,P,U,V. CLAUSE A.3 GENERAL TERMS

APPLIES.

**DO NOT INSURE OR DECLARE A VALUE FOR T

But was a sure

HIS SHIPMENT **

REV. 3

ARCONIC GLOBAL FASTENERS & RINGS, INC.

Kaynar Products: Cage Code 15653 - Eagle Products: Cage Code 66776 - Rosan Products: Cage code 66776 Raynar Products: Cage Code 15553 - Eagle Products: Cage Code 00770 - Rosan

CUSTOMER'S COPY

ARCONIC

Packing Slip

Packing Slip: 9948156058

Page: 3

Bill To: 5574

KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O.BOX 025263

MIAMI FL 33102-5263

USA

Ship To: (14)

KLX INC

9835 NW 14TH ST

MIAMI FL 33172

USA

From:

ARCONIC FASTENING SYSTEMS AND RINGS

n á cama chaigheann ciair Alamh áir nó á ar maíon comh páint i fi bhach fair

FULLERTON OPERATIONS PLANT 1

800 SOUTH STATE COLLEGE

FULLERTON CA 92831

TISA

714-871-1550

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #

11/17/16 F574164 0032T80

Q1-2017 TO Q4 2016 PULLIN PROJECT ? OK P

ER B. LOYCANO/TK 7/28/16. 3 Percent

discount applied againts line # 3

Q1-2017 TO Q4-2016 PULLIN PROJECT ? OK P ER B. LOYCANO/TK 7/28/16. 4 Percent

discount applied againts line # 5->

** VB 8/2/16

chem & phys certs

ARCONIC GLOBAL FASTENERS & RINGS, INC.





Packing Slip: 9948156058

Page: 1

Bill To: 5574

KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O.BOX 025263

MIAMI FL 33102-5263

USA

Ship To: (14)

KLX INC

9835 NW 14TH ST

MIAMI FL 33172

USA

ARCONIC FASTENING SYSTEMS AND RINGS FULLERTON OPERATIONS PLANT 1 800 SOUTH STATE COLLEGE

FULLERTON CA 92831

714-871-1550

Notice to Subsequent Purchaser or Repacker. These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

Order Contact:

Pack Date Order # Cust PO

Ship Via

Weight Pkgs #

Cust Date: 04/03/17 Kay Date: 12/15/16

11/17/16 F574164 0032T80

C/I: MS21043-5 Rev. 3

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Lot: M040561-000

COO: MEXICO

Waybill: ____

HTS-Code: 7318.16.0060

ECCN: EAR99 Schedule-B Number: 7318.16.0000

The export classification appears above. You are responsible for all related export license requirements.

> MFG C OF C CHEM & PHYS TEST REPORT REQ CHARGES ON LINE # 6 INVOICE WITH LIN E # 5 N8862175/G Rev 50
> DUAL CERT TO: 8862175/G, NAS1291C5 Rev 14 11-17-16

> > CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

MICHELE M. VARELA Quality Manager **Fullerton Operations**

ARCONIC GLOBAL FASTENERS &RINGS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (900) DAYS AFTER THE SHIPPING DATE APPEARING HEREON, FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER THE SHIPPING DATE APPEARING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.



Packing Slip: 9948156058

Page: 2

Bill To: 5574

KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O.BOX 025263

MIAMI FL 33102-5263

USA

Ship To: (14)

KLX INC

9835 NW 14TH ST

MIAMI FL 33172

USA

ARCONIC FASTENING SYSTEMS AND RINGS FULLERTON OPERATIONS PLANT 1 800 SOUTH STATE COLLEGE FULLERTON CA 92831

النبريان فرخاعاتها بالمرافر فرافي والوابو والمرافات والمرازي المراف الرافي والمرافي

USA

714-871-1550

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #

SHIP VIA FED EX GRD

BUYER: PELLUMB LLABANI PHONE:

AFSR COMPLIES WITH DFARS 252 225-7009 RE

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-

0149-0 IF 150 LBS OR MORE: SHIP FED EX FREIGHT ECONOMY COLLECT ACCT# 300 176

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED

** QAP 33.0 REV L CLAUSES: A,A.1,B,C,E,H

,P,U,V. CLAUSE A.3 GENERAL TERMS

860. ***

**DO NOT INSURE OR DECLARE A VALUE FOR T

HIS SHIPMENT**

REV. 3

CERTIFICATE OF CONFORMANCE

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MICHELE M. VARELA Quality Manager Fullerton Operations

ARCONIC GLOBAL FASTENERS &RINGS, INC.

Kaynar Products: Cage Code 15653 . Eagle Products: Cage Code 66776 . Rosan Products: Cage code 66776 ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON, FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY



Packing Slip: 9948156058

Page: 3

Bill To: 5574

KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O.BOX 025263

MIAMI FL 33102-5263

USA

Ship To: (14)

KLX INC

9835 NW 14TH ST

MIAMI FL 33172

USA

From:

ARCONIC FASTENING SYSTEMS AND RINGS FULLERTON OPERATIONS PLANT 1 800 SOUTH STATE COLLEGE FULLERTON CA 92831

714-871-1550

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #

11/17/16 F574164 0032T80 Figure FAR SECTION

ER B. LOYCANOTTK 7/28/16. 3 Percent

discount applied againts line # 3

Q1-2017 TO Q4-2016 PULLIN PROJECT ? OK P ER B. LOYCANO/TK 7/28/16. 4 Percent discount applied againts line # 5 ** VB 8/2/16 chem & phys certs

U/M Qty Ordered Oty To Pack
Ol-2017 TO Q4-2016 PULLIN PROJECT ? OK P

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

MICHELE M. VARELA, Quality Manager Fullerton Operations -

ARCONIC GLOBAL FASTENERS &RINGS, INC.

Kaynar Products: Cage Code 15653 - Eagle Products: Cage Code 66776 . Rosan Products: Cage code 66776 Raynar Products: Lage_Code_L5053 — Eagle Products: Lage_Code bo / / 6 Nosan Products: Lage_Code bo / 6 Nosan Pr

CUSTOMER'S COPY

ANILLO Industries, Inc.
2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

HADCAP CP ISO 9001

637951

Packing List & Certification

WE ACCEPT

(714)637-7000 (562)924	4-6632 FAX(714)	637-3022 CAGE CODE: 10630	CERTIFICO		VISA/MAST	TER/DISCOVER/AMEX
SOLD TO KLX INC ATTN: ACCOUNTS I 10000 NW 15TH TEI MIAMI, FL 33172		1165	983	SHIP TO X INC 35 NW 14TH ST AMI,FL 33172		E
DATE ORDER REC'D 12/19/2011	ORDER NUMB	ER		INVOICE DATE	SHIPPED VIA FEDXG 033101490	TERMS 1% 10 DAYS, NET 30
ITEM ORDERED	SHIPPED	ta i i i i i i i i i i i i i i i i i i i	DE	SCRIPTION		NET WEIGH
1 694,68 ECCN: 9A991	4.460	NAS1149D0663J REV 6 /LOT#Z6944 /MIN/MAX /Q0 7616,10:8000 COO: USNLR	CR:1,4,6,8,15,16	/AN960JD616		

_	Ve certify that: 1, item number 1 above is manufactured in accordance with the material and processing specifications of this order.
	We cartify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on.
	e and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
	o good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume
٠	nancial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.
	<< R M A # REQUIRED FOR RETURNS >> << TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

<< R.M.A.# REQUIRED FOR RETURNS >>

KLX Aerospace, inc. **Consumable Management Self Release**

Signature & Stamp:

Date:

MAR 09 2017

Ben Omidwar, Quality Assurance Manager

FI 4.03.05



Phone: 256-353-1931

Fax: 256-355-3612

Pack Slip: 41947

► Packing Slip

Page:

1 of 2

Ship To:

KLX Inc.

9835 NW 14th Street Miami FL 33172

USA

Sold To:

KLX Inc.

P.O. Box 025263 Miami FL 33102-5263

USA

klx.payables@KLX.com

Ship Date: 2/8/2017

Ship Via:Fed Ex Freight Economy

F.O.B.: Orgin FRT Collect

PO Part Number/Description Rev **Shipped Qty** Line **Planned Qty** Your PO: 001EB49 Sales Order: 721161 8 NAS509-08C 10,492 10,492 Nut, CD, Thk, A286, Pass NAS509-08C Our Part: 19520 Lot #: Weight: 30 Pkgs: QAP 33.0 Clauses A, A.1,B,C,E,H,P,U,V apply DFAR Certifications

Your PO: 002NE31 Sales Order: 722128

10,000

6,826

NAS1423C3

Nut, CD, Thin, A286, Pass

Our Part:

NAS1423C3

Lot #:

19848

22 Weight:

ECCN # 9A991

Pkgs:

QAP 33.0 Clauses A, A.1,B,C,E,H,P,U,V apply

DFAR Certifications

Sales Order: 722755 Your PO: 003NP88

25,000

18,148

NAS1423-5LH

Nut, CD, Thin, Cad, LH

Our Part: NAS1423-5LH

Lot #:

19757 82

Weight: 3

Pkgs:

DFAR Certification

Your PO: 003T317 Sales Order: 722871

Ph: .(425) 355-6800 Pax: (425) 353-7386

COMPONENT PRODUCTS CORP. Mukilteo, WA. 98275-5405

Invoice	Date

Invoice No 68,628

09-26-11	
sold To: MIL TECH INC Buyer Name: Lori 817-732-8000	
Ship To:	Remit To:
MIL TECH INC 7405 W VICKERY FORT WORTH, TX. 76116	MIL TECH INC 7405 W VICKERY FORT WORTH, TX. 76116

۳.			
Γ	Ship Via	Freight Pmt	Terms
ŀ	Ups	Prepaid	Credit Card

Item	Qty	Item Information	Tax	\$ Price	U/M	\$ Amount	Стр
1	250	AN5800-1 Rev. 7 HOLDER ASSEMBLY CORRECTION CARD PO Ref: K11586 Lot# 110709 Mfg: Component Products Corp.	30 .		EA		
		·					

We Certify that the parts furnished on this order have been Mfg. according to the appropriate specifications and that test keports are optile.

Quality Apr

PER MONTH SERVICE CHARGE ON ACCOUNTS OVER 30 DAYS.

Packing Slip

Page 1

Component Products Corporation 11623 Cyrus Way Mukilteo WA 98275 (425) 355-6800 Fax (425) 353-7386

Manufacturer's Certificate of Compliance/Conformance

We certify that the parts furnished on this order have been manufactured according to appropriate customer specifications and that test reports are on file.

Purchase Contract Number: K11586

Line Item: 1

Part Name: CARD HOLDER

Part Number: AN5800-1

Qty: 250

Manufacturer: COMPONENT PRODUCTS CORPORATION

Lot/Req# 110709

Compliance to:

Specification: AN5800

Revision: 7 and/or Date:

Signature & Title of Attesting Officer

John R Stone

President

Date: 09-26-11



PACKING LIST

SHIP

7006717

PAGE: DATE: 03/09/12

TIME: 14:41

EMP#: 22432 ORD TYP: CT 215

CURRENCY: USD

SHIP VIA: FED GND - COLLECT

ORDER DATE: 12/22/11

ORDER NUMBER: 0011778948-

507350

BE AEROSPACE, INC.

CUSTOMER P.O.: OENF21

CONSUMABLES MANAGEMENT

PO BOX 025263

MIAMI U.S.A. FL 33102-5263

7006717

H BE AEROSPACE CONSUMABLES MGMT

9835 NW 14TH ST.

IMAIM T U.S.A.

FL 33172

08200

AVIALL CENTRAL WAREHOUSE

2750 REGENT BLVD.

DFW AIRPORT

TX 75261-9048

U.S.A.

0 M

							EXTE	NDED
LINE		MFG ITEM	ORDER QUANTITY	SHIP BAG	CK ORDER U	IOM LIST PRICE	CUSTOMER PRICE CUSTOMA	ER PRICE
		DESCRIPTION						- N <u>#</u>
		FEDEX ACCT #0331-0149-0						
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•	1	28 AN5800-1	250	17	197 EA	88.28	35.3100	600.27
		HOLDER: ASSEMBLY						
		Schedule B: 8803,30.0010		ECCN:				
-		Country of Origin:						
-				17				
•		LOT 0312502821° EA		17			-	
		The recipient of these goods a		omply with all e	xport regulat	tions ***		
	**	governing the transfer, sale,	grees to to	use of these 900	ds. Diversi	on ***		
	***	contrary to U.S Law is prohibi	ted.			***		
į		The state of the same of the s					and the same of th	
ŧ		•					PARTS TOTAL	600.27
í							AOC TOTAL	0.00
:					1		FREIGHT	0.00
							FUEL SURCHARGE	0.00
							TAXES	0.00
					1	•	TOTAL	600.27
				•			Currency: United States	s Dollar
					· ·			1

CERTIFICATE OF CONFORMANCE
It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Avial.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Setting to Service) or Values. JR Hofmann, Director, Quality Assurance & Training Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE. THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS

OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED.

AV20 R5-06

Shipped Date

CUSTOMER COPY

7405 W. Vickery

PACKING LIST

M48133

Fort Worth, 'I	exas 70110	00				•
(817) 732-8000 • F				DATE:	10/14/20	
เหกรสถนนเลนเลนเกาสนากเลนเลนเลนเลนเล	บรรมมาสมสมภายการ	บระชามยระชากสมสมา	। एकस्करम्बरम् स्थापन	กกหมรถการกรณรณ	ណះមេត្តការ	RETURNATARENTARE
		3502	SHIP TO:	:	FORM #	QAPL001
B/E AEROSPACE			B/E AER	OSPACE		
CONSUMABLES M	IANAGEMENT					
PO BOX 025263				14TH ST	F-7	00170
MIAMI	FL 331	02-5263	MIAMI		FL	33172
SHIP DATE PU	RCHASE ORDER	# OT	JR NO.		HIP VIA:	
10/14/2011	OAHH19		9132	FED)	ex grou	IND
OTY.	QTY.	QTY.		PART NUMBER	DESCRI	PTION
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NO. CARTONS	ITEM#		NAME		1107	
	CO	MECNENI	PRODUC		A. A. A. A. A. A. A. A. A. A. A. A	
						
TOTAL WEIGHT						
		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~				
PACKED BY						
	ļ					
A.F. GUNN						
ORDER COMPLETE	□ BAI	ANCE TO F	OLLOW B	PLEASE N	OTIFY US	WITHIN 10 DAYS IN SHIPMENT

MIL_ TECH

7405 W. Vickery • Fort Worth, TX 76116 (817) 732-8000 • Fax (817) 732-2808

CUSTOMER:	B/E AEROSPACE			
PURCHASE ORDER #:	0АНН19			
PART NUMBER:	AN5800-1			
DESCRIPTION:	CARD HOLDER			
QUANTITY:	250			
PACKING LIST #:	M48133			
SHIP DATE:	10/14/2011			
MFG. NAME:	COMPONENT PRODUCTS			
LOT #:	110709			
LUI#;				

# **CERTIFICATION**

WE HEREBY CERTIFY THAT MATERIAL SHIPPED ON ABOVE PURCHASE ORDER COMPLIES WITH THE PART NUMBER AN NOMENCLATURE BY WHICH THIS MATERIAL IS ORDERED TEST REPORTS AND/OR CERTIFICATIONS ARE ON FILE AN AVAILABLE FOR REVIEW UPON REQUEST.	ND ARE
A. FARRELL GUNN, Que	ality Control Inspector
<i>ከልሚ</i> ዩ፥ 1	0/14/2011

FORM # QAPCOO1

#### MACFASTENERS, INC.

Ottawa, KS 66067
Phone: 785-242-8812
Fax: 785-242-4616

#### **Packing List**

BIII KLX INC.

To: 10000 NW 15th Terrace

Miami, FL 33172 United States

**Open** 

Packing Clerk's Initials

MACFASTENERS, INC.

100,000

<u>Item</u>

13

Ship KLX Aerospace Solutions

To: 9835 NW 14th St

Miami, FL 33172

**United States** 

Shipment No: 76285

Shipment Date: 06/30/16

Ship Via: Federal Express

Quantity

Back Ord

**Order Number:** 55167 **Order Date:** 06/24/15

Shipped

103,037

Customer Code: KLX

MS27039-1-08 Screw machine pan head

structural cross recessed

Phone: (305) 925-2600

PO Number: 000JZ52

Terms: Net 30 Days

Received In Good Order By

KLX Aerospace Solutions

Lot # 80340

Description

Canceled Unit

	**						
· · · · · · · · · · · · · · · · · · ·							
		:					
		* 4		•		ř	

Job

Revision

Number

80340

### MAĆ FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

# CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 000JZ52

PART NUMBER: MS27039-1-08

REV: 5

LOT NUMBER: 80340

MANUFACTURED QUANTITY: 115,000

MILL HEAT NUMBER:

8290309

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

#### **MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/20/16

QUALITY ASSURANCE REPRESENTATIVE





### **PACKING LIST**

Order No: S0321961 Order Date: 05/02/08 Print Date: 12/06/10

Page:

Cherry Aerospace 1224 East Warner Avenue Post Office Box 2157 Santa Ana, CA 92707-0157 USA .

Sold-To: 10015341

Ship-To: 19000244

B/E AEROSPACE INC C.M. Н 10000 N.W. 15TH TERRACE I MIAMI, FL 33172 P USA T Ò

Salesperson (s):110

Credit Terms: Net 30

Net 30

Purchase Order: 0FA342

Ship Via: YRC

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3

AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

TEST REPORTS ENCLOSED

FASTENERS ECCN: 9A991d SCHEDULE B# 8803300010 TOOLS ECCN: EAR99 SCHEDULE B# 8467290095

DO NOT DESTROY

Promised Qty Open Site Qty to Ship UM Shipped T LocationLot/Serial Item Number Ln

1600 CCR264SS-3-02 Customer Item: BACR15DR3-2

02/01/11 EA

S1972-2

NSA5448-24-02

* IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7014 ALT I

* PREFERENCE FOR DOMESTIC SPECIALTY METALS

66900.0 **EZLINE-2 87418508** ing a fall and an analysis of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of the fall of 95900.0 EZLINE-2 87418510 87200.0 00201 87418513 02/01/11 EA CCR264SS-3-02 1600

Customer Item: BACR15DR3-2

S1972-2

9

NSA5448-24-02

* IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7014 ALT |

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and epplicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be evaliable

Quality Assurance Representative

SIM NGUYEN

for your inspection at any reasonable time.





# PACKING LIST

Order No: \$0321961 Order Date: 05/02/08 Print Date: 12/06/10

Page:

2

Cherry Aerospace 1224 East Warner Avenue Post Office Box 2157 Santa Ana, CA 92707-0157

10015341 Sold-To:

S	B/E AEROSPACE PO BOX 025263 MIAMI, FL 33102-5263
O	PO BOX 025263
ית ייד	MIAMI, FL 33102-5263
-	LUSA

0

Ship-To: 19000244

S H I P	B/E AEROSPACE INC C.M. 10000 N.W. 15TH TERRACE MIAMI, FL 33172 USA
T	

Norma Niversham	Site	Oty Open	UM	Promised Shipped	
item Number	1 Location Lot/Serial	City to Onip	<u> </u>		
		v			
	MEGTIC OPECIAL TV METALS				1 200111 111
1 B G 21 TH 1517 1446 HTM HTM HTM 1719 1719 HTM 1719	EZLINE-2 87418508	32100.0		( )	
				( )	
		= -		( )	
		21500.0	<b>~</b> ^	02/01/11	
CCR264SS-3-02			EA	02/01/11	HIBIN
Customer Item: BAC	R15DR3-2				
S1972-2					
-NSA5448-24-02			••		
* IF APPLICABLE, PART	MEETS DFARS CLAUSE 252.2	25-7014 ALT I			
* PREFERENCE FOR DO	MESTIC SPECIALTY METALS				
	EZLINE-2 87418517	74800.0		( )	
	EZLINE-2 87418518	100000.0		( )	
<u>                                    </u>	EZLINE-2 87418519	50200.0		( )	
		CCR264SS-3-02 * PREFERENCE FOR DOMESTIC SPECIALTY METALS 間順開車開車 EZLINE-2 87418508 間間開車開車 EZLINE-2 87418511	T Location Lot/Serial   Oty to Ship	Item Number	Item Number

# TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

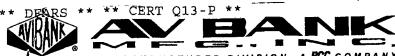
CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed



AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY . NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094
No ozone depleting substances used in processes.



SHIPPER-DATE SHIPPED

01/26/16

SALES ORDER NO. DATE ENTERED OF PAGE 811655-9038 12/04/15

ı	103866 KLX INC. (MIAMI) 10000 N.W. 15TH TERRACE
	MIAMI, FL USA 33172

KLX, INC. 9835 NW 14TH ST H MIAMI, FL 33172 USA 0

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NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

-ANY CLAIM-SHORTAGES-OR ADJUSTMENTS MUST-BE-MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES ANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES AND OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

WI - 14 - AMS - 004 REV: NC



### **PACKING SLIP**

SHIPPER

DATE SHIPPED 01/26/16

OF DATE ENTERED PAGE SALES ORDER NO. 81165549038 2 12/04/15

#### AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605 PHONE: (818) 392-2100 • FAX: (818) 255-2094
No ozone depleting substances used in processes.

103866 KLX INC. (MIAMI) 10000 N.W. 15TH TERRACE MIAMI, FL USA 33172 0

KLX, INC. 9835 NW 14TH ST	
MIAMI, FL USA	33172

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THESE COMMODITIES IF EXPORTED FROM AVIBANK MFG., INC. ARE IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1	
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NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

ANY CLAIM SHORTAGES OR ADJUSTMENTS-MUST-BE-MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

WI - 14 - AMS - 0 0 4 REV: NC



# * ** CERT Q13-P **

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605
PHONE: (818) 392-2100 • FAX: (818) 255-2094
No ozone depleting substances used in processes.

CERTIFICATE OF CONFORMANCE

SHIPPER DATE SHIPPED

01/26/16

PAGE OF DATE ENTERED SALES ORDER NO. 2 2 12/04/15 811655-9038

B 103866 I KLX INC. (MIAMI) L 10000 N.W. 15TH TERRACE T MIAMI, FL O USA 33172 S KLX, INC. H 9835 NW 14TH ST I P T MIAMI, FL O USA 33172

CUSTOMER ORDER NO.		RÉCID BY TERRITORYNO BANT CBE 124
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SHIPPED VIA FEDEX - GROUND ITEM NO. NO. SHIPPED UNITS	PART NUMBER / DESCRIPTION  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACKORDEREI  BACK	
	TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100  THESE COMMODITIES IF EXPORTED FROM AVIBANK MFG., INC. ARE IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1	
PULLED BY SHIPBED BY	SHIP VA DATE SHIPPED WAYBILL/OTHER/INFO:	NO. OF PKGS A WEIGHT

WE hereby cartify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase-order. We further-cartify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI - 14 - AMS - 004 REV: NC

BY: AUTHORIZED QUALITY CONTROL REPRESENTATIV

### Alcoa Fastening Systems & Rings



Shipper ID: 961651

Page: 1

Sold To: 5574

KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O. BOX 025263

MIAMI, FL 33102-5263

USA

Ship To: 55740014

KLX INC.

9835 NW 14TH ST.

MIAMI, FL 33172

USA

Shipped From:

ALCOA FASTENING SYSTEMS & RINGS

AEROSPACE PRODUCTS

NEWBURY PARK, REPUBLIC OPERATIONS

1300 Rancho Conejo Blvd

Newbury Park, CA 91320

TEL: (805) 262-4200

Ship Date: 06/23/16

Print Date: 06/23/16 Time: 15:39:53

Ship Via: FED EX GRD

Container/Weight:

INCO Terms: FCA NEWBERY PARK Carrier Shipment Ref: 961651

Bill Lading #:

SHIP VIA : FED EX GRD BUYER: PELLUMB LLABANI

PHONE:

AFSR COMPLIES WITH DEARS 252 225-7009 REQ. ***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 LF 150 LBS OR MORE:

EX FREIGHT ECONOMY COLLECT ACCT# 300 176 860. ***

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED ***

** QAP 33.0 REV L CLAUSES: N,A,A.1,B,C,E,H,P,U,V. CLAUSE A.3 GENERAL TERMS

**DO NOT INSURE OR DECLARE A VALUE FOR THUS SHIPMENT**

Sales Order: F564220 Order Date: 01/11/16 Purchase Order: 0023366

Remarks: CONNIE

Ln Item Number Description Rev Qty Shipped Qty B/O UM

W1-Hex-Standard 1 RH30C4

Cust Line #: 1

Customer Item: MS21043-4 03/23/16 Promised Date: 07/18/16

Required Date: MFG C OF C CHEM & PHYS TEST REPORT REQ

CHARGES ON LINE # 2 INVOICE WITH LINE # 1

DUAL CERT TO: NAS1291C4

Loc/Lot: F-1848 89604

101,000.00 COO: MX

101000.0

0.0 EA

HTS CODE: 7318160060

SCHEDULE-B NUMBER: 7318160000

ECCN: EAR99

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORT TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEBILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING

## Alcoa Fastening Systems & Rings



Shipper ID: 961651

Page: 2

Sold To: 5574

KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O. BOX 025263

MIAMI, FL 33102-5263

USA

Ship To: 55740014

KLX INC.

9835 NW 14TH ST.

MIAMI, FL 33172

USA

Shipped From:

ALCOA FASTENING SYSTEMS & RINGS

AEROSPACE PRODUCTS

NEWBURY PARK, REPUBLIC OPERATIONS

1300 Rancho Conejo Blvd Newbury Park, CA 91320

TEL: (805) 262-4200

Ship Date: 06/23/16

Print Date: 06/23/16 Time: 15:39:53

Ship Via: FED EX GRD

INCO Terms: FCA NEWBERY PARK

Container/Weight:

Carrier Shipment Ref: 961651

Bill Lading #:

The export classification appears above. You are responsible for all related

export license requirements.









Cherry Aerospace



## PACKING LIST



Order No: S0325824 Order Date: 06/11/08

Page:

1224 East Warner Avenue Post Office Box 2157 Santa Ana, CA 92707-0157

USA

10015341 Sold-To:

**B/E AEROSPACE** O L PO BOX 025263 MIAMI, FL 33102-5263 D USA Т 0

Ship-To: 19000244

Print Date: 12/28/11

S B/E AEROSPACE INC C.M. Η 10000 N.W. 15TH TERRACE I MIAMI, FL 33172 P USA T

Salesperson (s):110

Credit Terms: Net 30

Net 30

Purchase Order: 0FJ711

Ship Via: FED EX NATIONAL CL

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114

T LocationLot/Serial

GOODS OF UNITED STATES ORIGIN

FASTENERS_ECCN: 9A991d-SCHEDULE-B#-8803300010

TOOLS ECCN: EAR99 SCHEDULE B# 8467290095

Ln 1600 CR3213-4-05 3 Customer Item: S2906-4-5

NAS9301BNS-4-05 M7885/2-4-05 NAS9301B-4-05

Item Number

* IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7014 ALT I

Site

* PREFERENCE FOR DOMESTIC SPECIALTY METALS F0302 87562421

F0904 87562416

- ( 1.0.00 | 1.0.00 | 1.0.00 | 1.0.00 | 1.0.00 | 1.0.00 | 1.0.00 | 1.0.00 | 1.0.00 | 1.0.00 | 1.0.00 | 1.0.00 G0204 87561491

87562390 11003

12769.0

Qty Open

3562.0

33510.0

Qty to Ship UM

EΑ

17221.0

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be avaliable for your inspection at any reasonable time.

Signed

Promised

Shipped

04/15/12

)



#### PACKING SLIP

# BELLOMEMPHISNING.

Phone: 901-947-1102 | Fax: 901-774-6147 | Sales@BellMemphis.com

SHIP TO

M & M AEROSPACE HARDWARE

10000 N.W. 15TH TERRACE

MIAMI, FL 33172

USA

Packing Stip#.

Cust. PO#:

Order ID:

Ship Code

Date:

25463

0FJ125

BM24817-10

090477

10/17/2008

SOLD TO: M & MIAEROSPACE HARDWARE, INC.

P.O. BOX 025263

MIAMI, FL 33102-5263

SHIP VIA

FOB

TERMS

FEDX GRND#0331-0149-0

MEMPHIS

0.5%/10 days, Net 30

1		Quantity		item	Í
į	Ordered	Shipped	B/O	Number	Description

114

114

AN**665-**34R

Revision: 4

THREADED; CLEVIS; TIE ROD TYPE(EA)

Heat: FS-NW-A7326A

Lot: W11319

CHEM/PHYS CERTS

Certificate of Conformance

We centify that the above listed product has been tested/inspected and found to meet all requirements of the listed product specification and other documents referenced by that specification. Test reports and other supporting documentation are on file and available for examination.

Materials used in the manufacture of this order were melted in the U.S.A. or qualifying country to DFARS requirements 252.225-7014 with Alternate 1 for qualifying country.

Month of Authorized Person

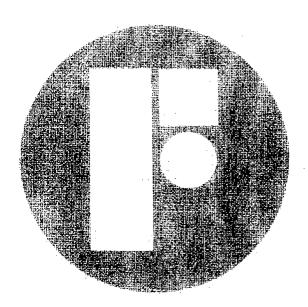
**Customer Service** 

MACE date was a Model GRPS IBMS HPFRM qrp Rev. Date 5/12/05

2687556

# **FRY STEEL COMPANY**

13325 MOLETTE ST.
SANTA FE SPRINGS, CA 90670
(562)-802-2721
REGISTERED ISO 9001



5/8. 4130 FA F5-A7326A

**Order Number:** 

2687556

**Order Date:** 

07/10/08

**Customer Name:** 

**BELL MEMPHIS** 

**Customer P.O.:** 

P3695



# ATTENTION PURCHASING !!

NOW STOCKING

15-5 PH VM Condition H1025 & 15-5 PH VM Condition H1050

1 800 423-6651 (for U.S. & Canada)

Visit us on the Web at frysteel.com

2687556

15:54:31

BOX

Order No: Time

FRY STEEL COMPANY

Registered ISO 9001 13325 MOLETTE ST.

SANTA FE SPRINGS, CA 90670 (562) 802-2721

Cust. NO.: P3695

B01780

P.O. NO.:

# CERTIFICATE OF COMPLIANCE

BELL MEMPHIS

PO BOX 13187

MEMPHIS TN 38113-0187

BANNER SERVICE CORP. 494 EAST FIES RD CAROL STREAM IL 60188

07/10/08

QTY	DESCRIPTION		ITEM CODE	HEAT NUMBER
	CD 4130 HT MILS 6758 COND RED	F 4		
90	BARS 5/8"RD HT#A7326A	12'RL	50460	A7326A
165	BARS 1/2"RD HT#T7529	12'RL	50430	T7529

#### NOTICE

#### A COPY OF THE ORIGINAL MILL CERTIFICATION IS ATTACHED*

CHEMICALS & PHYSICALS ARE REPORTED THAT WILL MEET THE SPECIFICATIONS SHOWN ON THE CERTIFICATE. EXCEPTIONS TO SPECIFICATIONS SHOULD BE SHOWN ON THE CERTIFICATION.

AUTOMATIC EXCEPTIONS TO THE SPECS LISTED ARE: LINE MARKING AND INSPECTION(I.E. MAG., SONIC,ETC.)

WE SUGGEST CONSULTING AN EXPERT ABOUT RELATED INSPECTION, PRIOR TO ALTERING THE MATERIAL FROM THE AS SHIPPED/RECEIVED CONDITION. "DEFECT FREE" MATERIAL CAN NOT BE GUARANTEED WITHOUT PRIOR INSPECTION APPROPRIATE TO APPLICATION.

NO WELD REPAIR HAS BEEN PERFORMED AND THIS MATERIAL IS FREE FROM MERCURY AND RADIUM CONTAMINATION AT TIME OF SHIPMENT

The willful recording of false, fictifious or fraudulent statements on this document may result as a felony under federal statutes.

"WHEN APPLICABLE

INSP.



REGISTERED OFFICE: KIVETON PARK. SHEFFIELD. S26 6NQ.

TEL: (01909) 770252.

INVOICE NO: 13920 44642-1

S NÓ: BDLES: 1/4

FAX: (01909) 772949/773889.

PO NO:

20230 50460

CIVIL AVIATION AUTHORITY REF NO. AIRBUS U.K. APPROVAL NO: AUK/SA/30339. RAYTHEON APPROVAL: RAIFSAS/PART3/7043. AS/EN9100 REV B, BS EN ISO9001:2000 & AS9104: FM96156.



WEBSITE: www.kpsteel.co.uk EMAIL: sales@kpsleel.co.uk CERT! NO: TS0008 K009852. CERTIFICATE OF CONFORMITY/APPROVED CERTIFICATE: NQ: Specification: BARMOND INTERNATIONAL LIMITED, Date: 6TH DECEMBER, 2007. To: E4130 F4 AMS-S-6758:1998 MIL-S-6758B AMS6346B AMS2301J KIVETON PARK, Order No: 1359 S. AMS2304A AMS6370M ASTM A331 ASTM A108 Works Order No: KP 18049/CB 40545 SHEFFIELD. SOLD TO FRY STEEL. MELTED AND PROCESSED IN THE U.K. incoming R/Note No: R7467. S26 6PB. .622/.625" DIAMETER. Size/Description: Elongation **BrineK** ΗV HRC R/Area 0.2% **Max Stress** Impact Remarks Test Ref: Weight: **Proof stress** Kosi Ft. Lbs GL % Test Range on Joules specimen pars Kpsi 1022 116 137 2.0* 21.4 68.0 HARDENED, TEMPERED AND COLD DRAWN. S 5405 TEST 1173 120 138 2.0" 18.9 68.0 CORUS CERTIFICATE ATTACHED. S 5406 133 20.0 114 20 68.0 DECARBURISATION: .003/.013* PARTIAL. S 5407 765 944 121 141 2.0* 17.5 64.0 **HEAT TREATMENT DETAILS:** S 5408 ak 0 9 2018 SPECIFIED: ACTUAL: HARDENED 850°C MIN 850°C OQ **TEMPERED** NONE SPECIFIED 590°C AC 55% MIN Specification requirements: (.2%) 100 KPS1 125/145KPS1 17% MIN V. S. Cr. Mo. Ni. Cu. AJ. C. SI. Mn. Sn. Ti. Cast No. .300 .550 .007 .004 .960 .180 .150 .030 .005 .021 .003 .300 A7326A .002 CERTIFIED: CERTIFIED: That the whole of the supplies detailed hereon have been inspected, tested and - unless That unless stated above the whole of the above mentioned materials have been manufactured otherwise stated above conform in all respects with the requirements of the contract/order. The tested and inspected in accordance with the terms of the contract/order applicable thereto and Inspectors Stamp quality control arrangements adopted in respect of these supplies have accorded with the conform fully to the standards/specifications quoted hereon. K.P. Aero. conditions of our B.S.I. registration. Signed Signed Date: Date: Approved signatory for and on behalf of K.P.S. Approved signatory for and on behalf of RCP.S.



Corus Engineering Steels PO Box 50 Aldward & Lane (Alouane Lans Rotherham SSO 10W Telephone: +44 (0) 1709 371234 Fax (main) +44 (0) 1709 028233

INSPECTION CE	RTIFICATE/TYPE 3	.1 to BS EN 1	10204/CES AIRCRAFT	RELEASE PROCEDURE	

Kiveton Park Steet Kiveton Park Shalfield South Yorkshire

A7326A Cast No 790920 Works Order No. 2275 Customer Order No

Date of Issue 23/10/2007 P.7467 Certificate No 1 OF 1 Pags No

SPECIFICATIONS ASSOCIATED WITH THIS ORDER

54130 58100

SAE AMS 6370 rev M ASTM A:02 rev 03e1

SAE AMS 2301 Rev J 2001 SAE AMS 5346

SAE AMS 2304 Rev A 2001

SAE AMS S 6758 SEP 03

MIL S 6758 B

Airbus UK approval number AUK SA 30337

SAeSystems approval number BAE/AG/30675/REG

Meets the requirements of Raytheon RAIFSAS QAISCI part 3-Approval number FAIFSAS-PART3/0764

Released in accordance with Westland Helicopters SQA50

Polls- Royce RR9000 SABRe approval number 11499

PRODUCT INFORMATION

Size and shape

17 mm dia No of bundles coils 4 SB 6322

Finishing Milf. Thrybergh Banmill

V/+ ght 8.216 T

Quantity No Pomary Selease note Secondary Release note

TY 4225

Condition of material Process of manufacture As Polled

Electric VDG (ngc)

inspection stamp

3

- 1	ANALYSIS										
ı	С	5,	Mn	Ρ	S	Cr	Mo	Ni	Cu	Sn	A.J
- 1	305	35	.55	CC7	.004	<del>95</del>	18	15	03		621
- 1	_										
┚											
٦	202	203									

RESI	TSC	F TESTS	ON FEEL	STOCK	BUIET

Detailed on attached inspection Certificate no 0020607 1 dated 22nd October 2007

Bars spant & spectrolested satisfactority

AUTHORISED SIGNATURE

Detailed that unless otherwise stated,the whole of the above mentioned materials have been manufactured,tested & inspected in accordarise with the terms of the contrast prize applicable thereto and conform fully to the standard / specifications quoted hereon.

S.phed

A.Womerstey

Rotherham Test House Manager

For and on penall of Corus UK Limited

3-M INSP.



Corus UK Ltd. Corue Engineering Steels PO Box 50 Aldwarke Lane, Rotherham, S60 1DW, United Kingdom.

Telephone: +44 (0)1709 371234 Fax (main): +44 (0)1709 826233 Website: www.corusgroup.com

#### INSPECTION CERTIFICATE/TYPE 3.1 to BS EN10204/CES AIRCRAFT RELEASE PROCEDURE

CORUS UK LTD - CES ROTHERHAM WORKS C/O PURCHASE ACCOUNTS P O BOX 277 SHEFFIELD SOUTH YORKSHIRE

Cast No. A7326A

Works Order No. CS554281

Customer Order No. 125336

Date of Issue 22-OCT-2007

Certificate No. 00206070/1

Page No. 1

SPECIFICATIONS ASSOCIATED WITH THIS ORDER -

SQ125336 E4130 AMS6348 + (14) ADDITIONAL SPECS

SAE AMS 6348 REV.C

SAE AMS 6370 REV.M

SAE AMS 2301 REV.J 2001

SAE AMS 2304 REV.A 2001

ASTM A322 REV 06 E4130

MIL-S-6758 B 4130

SAE AMS-S-6758 SEP 2003 E4130

BS 55100; ANNEX B 1993; AMD 2 HIGHER; GRADE CLASS A

SAE AMS-STD-2154 MAR 1998 TYPE II; CLASS A

HAWKER-SIDDLEY; AVIATION \$26-2503 ISSUE 4

AIRBUS UK LTD ABP 6-5232 ISS.2 + AN 1

BS 55100 1993;AMD 2 5S100

ASTM A108 REV.03e1 ASTM A108

ASTM A331

**SAE AMS 6346** 

#### PRODUCT INFORMATION -

SIZE - 0180,000 MM SQ

QUANTITY/WEIGHT - As per advice note

CONDITION OF MATERIAL - OMF(BLACK)

STEELMAKING PROCESS/PROCESS OF MANUFACTURE - Electric VDG Ingot

CERTIFICATE OF COMPLIANCE NUMBER - 206070

#### ANALYSIS -

Cas: No	С	Sí	Mn	P	5	Cr	Mo	Ni	Cu	Sn	AI .	Nb	π	V
Cast Analy	sis								Par Miles	Jan 1	- 1		3.183	Markey (1) 2 Markey (1)
A7326A	305	.30	56	.007	.004	.96	.18	15	.03	< .005	.021	.002	.002	.003





Corus UK Ltd.
Corus Engineering Steels
PO Box 50,
Aldwarke Lene,
Rotherham, S60 1DW.
United Kingdom.

United Kingdom.
Telephone: +44 (0)1709 371234
Fax (main): +44 (0)1709 826233
Website: www.corusgroup.com

# INSPECTION CERTIFICATE/TYPE 3.1 to BS EN10204/CES AIRCRAFT RELEASE PROCEDURE

Cast No. A7326A

Works Order No. CS554281 Customer Order No. 125336 Date of Issue 22-OCT-2007 Certificate No. 00206070/1 Page No. 2

Grain Size Test -

Tested to ASTM E112

Etchant Used: Alkaline Sodium Picrate

Magnification Used x100

Test	ingot	ingot	G.Sizo	G.Size	
No.	М	Pos.	l		
948970	12	M	5	8	

Result

#### Jominy End Quench Test -

Sample Heat Treatment -

Normalise

925C for O1:00hr Air Cool in 35.0mm Dia

Austenitise

870C for 01:00hr Water Quench in 25.0mm Dia

linite
Units
Resulf

Units Result

	izeT	ingot	Ingo:	1/16"	2/15"	3/16"	4/15"	5/16"	6/16"	7/16**	8/16"	9/16"	10 /15"	11/16*	12/16	13/16"	14/16"	15/16*	16/16*
	No.	ld	Pcs.					:				1 (7 )					15	110-	HRc
5				HRc	HRc	HRc	HRc	HRc-				HRo			HRc			1,4" 1,"	لسبينا
ıK	948971	12	М	54.3	53.7	52.8	50.1	46.5	39.4	35.4	34.4	33.0	31.6	31.5	30.5	30,1	29.7	29.6	29.3

•	Test	Ingot	ingot	18/16*	20/16	24/16"	28/16"	32/16"
	No.	id	Pos.	1	•			!
Units	:	1		MRc	HRc	HRc	HRo	HRc
Decut	948971	12	M	127.9	27.4	26.2	25.4	22.7

Jominy End Quench Test -

Test No.	1		5/16"	8/16"	
No.	10	Pos.	HRs	HRc	
948972	12	М	46.5	34.4	





Corus UK Ltd.
Corus Engineering Steels
PO Box 50,
Aldwarks Lans,
Rotherham, S60 1DW,
United Kingdom.

United Kingdom.
Telephone: +44 (0)1709 371234
Fax (main): +44 (0)1709 826233
Website: www.contegroup.com

# INSPECTION CERTIFICATE/TYPE 3.1 to BS EN10204/CES AIRCRAFT RELEASE PROCEDURE

Cast No. A7326A

Works Order No. CS554281 Customer Order No. 125336 Data of issue 22-OCT-2007

Certificate No. 00206070/1

Page No. 3

Jernkontoret Inclusion Count -

Tested to ASTM E45

Resulf

Test No.	ingot	Ingot	Sample	AT	АН	вт	вн	СT	Un		DH
948973	12	T	Mid-Radial	1.5	1.0	-	-	]-	-	0.5	-
		<u> -</u>	Mid-Radial	1.0	<del> </del>	i.	•		-	0.5	·
965950	24	<u> </u>			<del> </del>	├			1.	0.5	
948974	12	В	Mid-Radial	1.0	1.	ļ			<del></del>	0.5	
955898	24	В	Mid-Radial	j-	-	·	-	<u> </u>	<u> </u>	<u> </u>	
Average	<del> </del>	1		0.88	0.25	-	•		<u> </u>	0.50	

Magnetic Particle Inspection Test -

Tested to SAE AMS2301

Result

	Test	Ingot	ingot	Sev	Freq
	No.	14	Pos.	J	
ı	948975	12	T	0.00	0.00
	949564	21	T	0.00	0.00
	948976	12	В	0.00	0.00
_	949565	21	В	0.00	0.00

Magnetic Particle Inspection Test -

Tested to SAE AMS 2304

Result

Test	Ingot	Ingot	Sev	Freq
Na.	ld	Pos.	]	
948975	112	T	0.00	0.00
949564	21	IT	0.00	0.00
948976	12	В	0.00	0.00
949565	21	В	0.00	0.00

Macroetch and Sulphur Print -

Tested to ASTM E381

Result

Test	Inget	Ingot	Class S	Class R	Class C
No.	ю	Pos.			
948977	12	Ť	1	1	1
949567	21	T	1	1	1
948678	12	В	1	11	1
951246	21	В	11	11	1





Corus UK Ltd. Corus Engineering Steels PO Box 50, Aldwarke Lan Rotherham, S60 10W, United Kingdom. Telephone: +44 (0) 1709 371234 Fax (main): +44 (0)1709 826233

Wabsite: www.corusgroup.com

# INSPECTION CERTIFICATE/TYPE 3.1 to BS EN10204/CES AIRCRAFT RELEASE PROCEDURE

Tested to AMS2301

		Date of Issue 22-OCT-2007 Certificate No. 00206070/1 Page No. 4
--	--	-----------------------------------------------------------------

Satisfactory to Grade 2

Spark and Spectrographic Test -Satisfactory

Tested to British Aerospace S26-2503 Ultrasonic Test -

Satisfactory to STAMP

Tested to SAE AMS-STD-2154 TYPE II (Contact Method) Ultrasonic Test -

Satisfactory to CLASS A STAMP

Magnetic Particle Inspection Test -

Tested to British Standard 5S100 Ultrasonic Test -

Satisfactory to 5S100 CLASS A HIGH STAMP

Tested to British Aerospace AIRBUS UK ABP 6-5232 Ultrasonic Test -

Satisfactory to STAMP Procedure 7UF/77 (AMS 2154)

#### MISCELLANEOUS INFORMATION -

Airbus UK approval number AUK/SA/30337 BAcSystems approval number RALOA/00118/3 Meets requirements of Raytheon RAIFSAS/QA/SC1 Part 3 - Approval number RAIFSAS/PART3/0704 Released in accordance with Westland Helicopters SQA50 Rolls-Royce RR9000:SABRe approval number 01509 Material type tested satisfactorily

#### AUTHORISED SIGNATURE -

Certified that unless, otherwise stated above, the whole of the above mentioned materials have been manufactured, tested & inspected in accordance with the terms of the contract/order applicable thereto and conform fully to the standard/specifications quoted hereon.

Signed. 4:

ROUTINE TESTING LABORATORIES

For Corus UK Ltd

This inspection certificate shall not be reproduced except in full, without the written approval of Corus UK Ltd. **End Of Certificate** 

#### AS9100 AND ISO 9001 ACCREDITED

68 WEST 25TH STREET . CLEVELAND, OHIO 44113-4172 PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND CERTIFICATION OF COMBLIANCE

DATE:

Jan 10, 2017.

PACKING SUIP NO. 453754

JOB NUMBER:

189680/A

Sold to:

FLX, Inc.

Accounts Payable Attention:

10000 NW 15th Terrace

Miami

FL 33172

Ship to: KLX INC

ATTN RECEIVING

7835 NW 147H STREET

MIAMI

FL 93172

Customer F.O. No. Cust No.

2256/14 003H299

Ship Date 1/10/17

Ship Via HFS

F.O.B.VOSS FLT

Dur Grder NO. 189680/A

Order Date 11/04/16

Sales Rep

Telms

NET 30 DAYS

Oty. Otv.

Orderæd Shipped 100 100

Fart

Description

M981980-85

REVHD

UM EA

BAND CLAMF

Voss Internal #: 0478972 MS21920-25 REV D

ITEM #2

FEDEX GROUND ACCT #0331-0149-0

CIN W 134 - 1 CIN W 100 FCS

All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

Schleckman, Quality Manager E-mail: mschleckman@vossind.com

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 OFR 120-130),

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.
WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6,7 AND 12 OF THE FAIR LABOR STANDARDS
ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set form in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.



UMPCO, INC.

WWW.UMPCO.COM

MANUFACTURE OF CLAMPS, CLIPS & BRACKETS
7100 LAMPSON AVENUE P.O. BOX 5158 GARDEN GROVE, CA 92846-5158 714-897-3531

Customer NO. ---BEA009

ASN

Sales Order NO.

405231

# 

SOLD TO

**B/E AEROSPACE** 

**CONSUMABLES MANAGEMENT** P.O. BOX 025263

SHIPPING DEST CODE MIAM

B/E AEROSPACE CONSUMABLES

SHIP MANAGEMEN

9835 NW 14th ST

MIAMI, FL 33172

MIAMI, FL 33102-5263

CLAIMS FOR ERRORS AND ALL DEDUCTIONS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF INVOICE 1 1/2% SVC. PER MO. CHARGED ON ALL PAST DUE AMOUNTS

F.O.B.

ORDER DATE 11/19/14

SHIP VIA **FEDEX GROUND** 

RECIPIENT

DESCRIPTION

1/2 % 10 NET 30

PURCHASE ORDER NUMBER ORDER DATE

Lot#: UMP103324

CONTACT

SALESPERSON

123119 BILL OF LADING NUMBER

0ZZ0V79

11/19/14

772430870950

5000

5000

MS21919DG5

12/31/14

N

10×10×10

REVE

4Q14

ITEM ON ORDER QUAN. SHIPPED QUAN. BO

4Q14 Lot#: UMP103324

Qty: 1000 IR Numbers: 184050 184983 184791 q . # Qty: 4000 IR Numbers: 184050 184983 184791 2-2000

DEC 3 0 2014

EC

85% SHELF LIFE REQUIRED

NOTE: UNDER 150 # SHIP FED X GROUND.

IF OVER 150 # SHIP FED EX FREIGHT LCONOMY

CERTIFICATE OF CONFORMANCE

Page 1

Printed: 12/30/14

TOTAL CARTONS FEDEX GROUND 033101490 TOTAL WEIGHT

**PURCHASE ORDER NUMBER** 

11:20:22

**CUSTOMER NO.** 

SALES ORDER NO.

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7.8. 12-OF-THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

A WRITTEN RETURN MATERIAL AUTHORIZATION FORM (RMA)MUST BE OBTAINED FROM UMPCO BEFORE RETURNING ANY MATERIALS FOR CREDIT OR REPLACEMENT. TUMPCO BEFORE RETURNING ANY MATERIALS FOR CREDIT OR REPLACEMENT.

TUMPCO certifies that parts shipped on above documents conforms in all respects to applicable specifications and/or standards. Complete physical and chemical test reports as required are on file and available for review Processing product testing and inspection control of raw material shall be in conformance with all applicable specifications, drawings and/or standards. Products are produced in a mercury free environment. "When applicable, materials are compliant to DFARS 252.225-7009."

UMPCO, INC. 7100 Lampson Ave. Garden Grove, CA 92841

Authorized Signature Final Inspector

DELIVERY RECEIPT NO. 405231

#### MACFASTENERS, INC.

1110 Enterprise Street Ottawa, KS 66067 Phone: 785-242-8812

Fax: 785-242-4616

#### Packing List

BIII KLX INC.

To: 10000 NW 15th Terrace Miami, FL 33172 United States Ship KLX Aerospace Solutions

To: 9835 NW 14th St Miami, FL-33172 United States

Shipment No: 76968

Shipment Date: 08/18/16

Ship Via: Federal Express

Order Number: 55077
Order Date: 06/16/15

Customer Code: KLX

Phone: (305) 925-2600

PO Number: 000KK67

Terms: Net 30 Days

LOT 86202

	,	Quanti	ty					Job
<u>Item</u>	<u>Open</u>	Shipped	Back Ord	-Ganceled L	<u>Jnit</u>	Description	 Revision	<u>Number</u>
3	62,600	56,790	0	5,810 N	И.,	AN3C4A Bolt, machine Aircraft		86202

Packing Clerk's Initials MACFASTENERS, INC.

Received In Good-Order By KLX Aerospace Solutions

# **CRESCENT MANUFACTURING**

P.O. BOX 1350 BURLINGTON. CT 06013-1350 (860) 673-2591 FAX (860) 673-5973

Picking ticket	45722	
Document Date	7/29/2016	
Page : 126 P. Well	1	
Date Time Printed	10/12/2016	12:40:23 PM

Bill To:

KLX INC PO BOX 025263 MIAMI FL 33102-5263

**UNITED STATES** 

Ship To:

KLX INC 9835 NW 14TH ST MIAMI FL 33172

**UNITED STATES** 

NO OVER 150#+ FX FRT 018757 FED X SAVER 033101490

FED X SA\							avaraterika Silver	$\mathcal{Q}_{\mathbf{I}}$
		**	Shipping Method	UPS Acc UPS 363	ount No. (	In -	1346	CHI
11610	003V		WEEKLY			Pick Oty	Qty Picked	M
Rem Number		*5/16-24 X 100 MRK I 8740 STEE 2 CL3 REV	1.281 PH FLAT HD W/GRIP CL3A EL HARD CAD TYPE / 2 DFARS  X / Hun  X O & But	Location	SIKAMI	5.0		M7
KLXD		DFARS,RE MINERAL FREE SHIP 11/4/	PHY TEST REPORT EACH & CONFLICT COMPLIANT MERC 16 SURE NOT B4 T MS24694S152					

VENDOR <u>Vive Tech</u>

DIA & TYPE <u>312</u> 8740

HEAT # 10 334 860

CRESCENT MFG T.R. NO 94612 APW: 0.02772207 Lbs

**APW** 

Nº 94612

CRESCENT MANUFACTURING OPERATING, CO.

# CERTIFICATE OF COMPLIANCE TEST REPORT

**FORM REV A 11/09** 

700 George Washington Turnpike, Burlington, CT 06013, U.S.A. Telephone: (860) 673-2591 Fax: (860) 673-5973

MADE IN THE U.S.A.

CUSTOMER NAME KLX INC	PURCHASE ORDER NO. 003W290
PART NO. MS24694-S152* REV 2	INTERNAL ROUTING NO. 45722
DESCRIPTION 5/16-24 X 1.281 PH FLAT	QUANTITY FIVE THOUSAND
MS24694S152	MATERIAL/SPECIFICATION .312 8740 STL WIRETECH 10334680
PARTS CONTAINED IN THIS SHIPMENT HAVE BEEN MANUFACTURED AN INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS.	DATE 10/13/2016
PHYSICAL PROPERTIES	CONFORMS TO THE PROCUREMENT SPECIFICATIONS OF:
TENSILE STRENGTH HARDNESS SCALE	NASM 7839 REV 1
1) 7934.0 LB H 1) 2) 8019.0 LB H 2) 3) 7949.0 LB H 3) 4) 8120.0 LB H 4) 5) 7856.0 LB H 5) 6) 6) 7) 7) 8) 8) 9) 9) 10) OTHER TESTING:	DFARS 252.225-7009 REACH COMPLIANT  OTHER MECHANICAL TEST DATA  MEET MAGNETIC PERMEABILITY REQUIREMENTS OF FF-S-92B, MIL-I-17214B, AND ASTM A342/A 342M TEST METHOD 3.  PARTS ARE FREE FROM MERCURY AND ASBESTOS CONTAMINATION. PART(S) COVERED UNDER THIS CERTIFICATION ARE CONFLICT MINERAL FREE AND IS/ARE IN COMPLIANCE WITH THE DODD-FRANK ACT. VISUAL AND DIMENSIONAL INSPECTION SATISFACTORY.  FINISH  CAD TYPE 2 CL3 PER AMS QQ-P-416E
ADDITIONALLY, AN ANSI/ASQC Z 1.4 SAMPLE OF THE FINISHED FASTENERS WERE TESTED IN ACCORDANCE WITH APPLICABLE SPECIFICATIONS. SAMPLE PARTS AND THE TEST OF ARE IN OUR RECORDS RETENTION AREA AS OBJECTIVE EVIDERAND WILL BE HELD AS REQUIRED.	INSPECTED TO ZERO ACCEPTANCE SAMPLE / INDEX VALUE 2.5  DATA NCE  RYAN PALUMBO, QC TECH Cage Code #63020

#### MACFASTENERS, INC.

1110 Enterprise Street Ottawa, KS 66067 Phone: 785-242-8812 Fax: 785-242-4616

#### Packing List

BIII KLX INC.

To: 10000 NW 15th Terrace

Miami, FL 33172 United States Ship KLX Aerospace Solutions

To: 9835 NW 14th St

Miami, FL 33172

**United States** 

Shipment No: 76113

Shipment Date: 06/21/16

Ship Via: Federal Express

Order Number: 55989

Order Date: 09/13/15

Customer Code: KLX

Phone: (305) 925-2600

PO Number: 0016873

Terms: Net 30 Days

#### LOT 81650

Quantity								
ltem	Open	Shipped	Back Ord	Canceled Unit	Description	Revision	<u>Number</u>	
1	4 102	4 512	0	EA	AN5-34A Bolt, machine Aircraft		81650	



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR

www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

#### **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO35989

QUANTITY U/M PART-NUMBER

MANUFACTURER

CCODE Eff Date EXP DATE

800 EA NAS1149D0563J

NAS1149D0563J

ANILLO INDUSTRIES

Senior Director, Global Quality

-#-04/21/17

Form 67 Rev 1.0

# ANILLO Industries, Inc

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA 537-7000 (562)924-8632 FAX(714) 637-3022 CAGE CODE: 10630 ASSIGNATION OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF

632099

# Packing List & Certification

WE ACCEPT

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630		VISA/MASTER/DISCOVER		
SOLD TO 1165  KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE  MIAMI, FL 33172	SHIP TO KLX INC 9835 NW 14TH ST MIAMI,FL 33172		E	
07/10/2013 0RDER NUMBER 1A1738	INVOICE DATE	SHIPPED VIA FEDXG 033101490	TERMS 1% 10 DAYS, NET 30	
ITEM ORDERED SHIPPED	DESCRIPTION		NET WEIGHT	
1 1,260,433 (00) 000 NAS1149D0563J REV 6 /LOT#Z5247 /MIN/MAX /QCR:1,4,6,8, ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR	15,16 /AN960JD516	• .		

We certify that: 1. item number:

2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods. No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold; if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

# Certification

KLX Aerospace, Inc.
Consumable Management
Self Release

Signature & Stamp:

Date:

DEC 2 9 2016

BY Ben Omedura



2299 E. WINSTON ROAD - ANAHEIM, CA 92806 - PHONE (714) 999-5400 - FAX (714) 999-5404 E-Mail: atlas@integrityonline7.com Web Site: www.atlasspecialtyproducts.com

# CERTIFICATE OF QUALITY CONFORMANCE

CUSTOMER: HONEYWELL H.P.G.

MFR. CAGE CODE: OTP31

CONTRACT / PURCHASE ORDER NO: C5987 Line # 1

PART NUMBER: AN 818-L12J

**REV: 19** 

QTY: 230

NOMENCLATURE: Nut

LOT #: CN:3535

MATERIAL: 304 PER: QQ-S-763 Heat/Lot # 722967

PROCESSES PERFORMED:

Passivated PER QQ-P-35 CERT. # ATL046-06-25-28573

NOTES: ____

CERTIFICATE OF CONFORMANCE

ATLAS SPECIALTY PRODUCTS HEREBY CERTIFIES THAT THE MATERIALS AND/OR PARTS FURNISHED ON THIS ORDER HAVE BEEN MANUFACTURED IN ACCORDANCE WITH ALL APPLICABLE INSTRUCTIONS AND SPECIFICATIONS. PHYSICAL AND CHEMICAL DATA PERTAINING TO THIS ORDER ARE ON FILE AND AVAILABLE UPON REQUEST.

7-31-01





# MACFASTENERS, INC.

1110 Enterprise Street Ottawa, KS 66067 Phone: 785-242-8812

Fax: 785-242-4616

#### Packing List

BIII KLX INC.

To: 10000 NW 15th Terrace

Miami, FL 33172 United States Ship KLX Aerospace Solutions

To: 9835 NW 14th St Miami, FL 33172

United States

Shipment No: 76261

Shipment Date: 06/30/16

Ship Via: Federal Express

Order Number: 55690

Order Date: 08/18/15

Customer Code: KLX

Phone: (305) 925-2600

PO Number: 0012372

Terms: Net 30 Days

Lot # 81205

Quantity							Job
<u>ltem</u>	<u>Open</u>	<b>Shipped</b>	Back Ord	Canceled Unit	Description	Revision	Number
_1	14,500	<del>15,</del> 950		EA	AN5-11A Bolt, machine Aircraft		81205

Packing Clerk's Initials MACFASTENERS, INC.

Received In Good Order By KLX Aerospace Solutions

## MACFASTENERS, INC.

#### **Packing List**

BIII KLX INC.

To: 10000 NW 15th Terrace

Miami, FL 33172 United States Ship KLX Aerospace Solutions

To: 9835 NW 14th St

Miami, FL 33172 United States

Shipment No: 73064

Shipment Date: 12/31/15

Ship Via: Federal Express

**Order Number:** 55642 **Order Date:** 08/15/15

Customer Code: KLX

Phone: (305) 925-2600

**PO Number: 0011B99** 

Terms: Net 30 Days

#### LOT #81131

Quantity								
<u>ltem</u>	Open	Shipped	Back Ord	Canceled Dilli		1101131011	04424	
1	25,000	28,283	0	EA	MS27039-08-19 Screw machine pan head structural cross recessed		81131	

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By KLX Aerospace Solutions

### MAC FASTENERS, INC. 1110 ENTERPRISE **OTTAWA, KANSAS 66067**

# CERTIFICATE OF CONFORMANCE AND **MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE

PO: 0011B99

PART NUMBER: MS27039-0819

REV: 4

LOT NUMBER: 81131

MANUFACTURED QUANTITY: 28,750

MILL HEAT NUMBER: 8195830

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

#### **MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 11/25/15

QUALITY ASSURANCE REPRESENTATIVE

### MAC FASTENERS, INC. 1110 ENTERPRISE **OTTAWA, KANSAS 66067**

# CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER: B/E AEROSPACE PO: 0LVV30

PART NUMBER:

MS27039-1-19

REV: 3

LOT NUMBER: 65836

MANUFACTURED QUANTITY: 60,000

MILL HEAT NUMBER: 8172051.

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

### MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 10/23/13

QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Regestered Company-SAI GLOBAL - 0058029